

ANNUAL REPORT

of the

1941

CITY OF PLAINFIELD, N. J.

1941

MAYOR
HARVEY R. LINBARGER

PRESIDENT OF THE COMMON COUNCIL
EDWARD E. IREMONGER

MEMBERS OF THE COMMON COUNCIL

ALBERT FIORAVANTI
PAUL R. COLLIER
WILLIAM B. DAVISON
JOHN W. REGAN

FIRST WARD
SECOND WARD
THIRD WARD
FOURTH WARD

LEE F. TAYLOR
EDWARD E. IREMONGER
LESLIE E. LATHAM
ANDREW L. SAFFRON

COUNCILMEN-AT-LARGE

DONALD D. MACKEY

PHILIP W. NASH

ARTHUR D. STOUT

Stenographer to the Common Council and Its Committees
Elfert C. Burfeind

OFFICERS

City Clerk	FRED TOEGEL
City Treasurer	ARTHUR E. CRONE
Tax Collector	JOHN C. DILTS
Counsel to the Corporation	SALVADOR DIANA
City Engineer	H. EDWIN BUSH
City Judge	EDMUND J. KIELY
City Court Clerk	S. MONROE STAATS
Chief of Police	GEORGE LEORCH
Chief of the Fire Department	WESLEY J. DUNN
City Physician	ABRAHAM STROM
Director of Welfare and Overseer of the Poor	CLIFFORD H. DURANT
Supervisor of Municipal Finances and Accounts	ROSS R. DEARDORFF
Director of Recreation	ROY O. SCHLENTER

STANDING COMMITTEES OF THE COMMON COUNCIL, 1941

Finance	Police
PHILIP W. NASH, Chairman	LESLIE E. LATHAM, Chairman
DONALD D. MACKEY	DONALD D. MACKEY
LEE F. TAYLOR	PHILIP W. NASH
ARTHUR D. STOUT	Street Lighting
WILLIAM B. DAVISON	ANDREW L. SAFFRON, Chairman
LESLIE E. LATHAM	LEE F. TAYLOR
JOHN W. REGAN	DONALD D. MACKEY
PAUL R. COLLIER	Welfare
ALBERT FIORAVANTI	WILLIAM B. DAVISON, Chairman
ANDREW L. SAFFRON	ARTHUR D. STOUT
EDWARD E. IREMONGER	JOHN W. REGAN
Streets and Sewers	Tax
ARTHUR D. STOUT, Chairman	DONALD D. MACKEY, Chairman
PHILIP W. NASH	LESLIE E. LATHAM
LESLIE E. LATHAM	ARTHUR D. STOUT
Fire	License
JOHN W. REGAN, Chairman	PAUL R. COLLIER, Chairman
WILLIAM B. DAVISON	JOHN W. REGAN
PAUL R. COLLIER	LEE F. TAYLOR
Parks and Public Buildings	Auditing
LEE F. TAYLOR, Chairman	ALBERT FIORAVANTI, Chairman
PAUL R. COLLIER	ANDREW L. SAFFRON
ALBERT FIORAVANTI	WILLIAM B. DAVISON

LOCAL ASSISTANCE BOARD

WILLIAM B. DAVISON	Chairman
NETTIE SANDERS CHAPPELLE	Secretary
JOHN H. COSE	
HARRY S. DERFLINGER	
AURELIO R. MANGIONE	

BOARD OF POLICE

HARVEY R. LINBARGER, Mayor	Chairman
LESLIE E. LATHAM	Secretary
PHILIP W. NASH	
DONALD D. MACKEY	
EDWARD E. IREMONGER, President of the Common Council	

BOARD OF ASSESSORS

CHARLES A. PETERSON, Chairman	First Ward
JOHN C. BICKNELL	Second Ward
RUFUS D. LAREW	Third Ward
CLARENCE BROUARD	Fourth Ward
HARRY W. FARLEY	Clerk

COMMISSIONERS OF ASSESSMENTS

HERMAN KLING (Died 3/28/41)
CHARLES B. MCGINLEY (From 8/4/41 in place of Mr. Kling)
HORACE D. STAPLES (Died 8/25/41)
JOSEPH A. MORRISON (From 9/15/41 in place of Mr. Staples)
KENNETH J. MOLTER

BOARD OF EDUCATION

DIXON C. PHILIPS President
MRS. STUART BAVIER Vice-President
THOMAS J. KOEHLER
T. R. LOIZEAUX
CHARLES W. NAGEL

BOARD OF HEALTH

WILLIAM B. FORT President
CHARLES H. HALL, JR. 1st Vice-President
FREDERIC W. LATHROP, M.D. 2nd Vice-President
GEORGE W. KIRCH
MARGARET E. RUNYON
ANDREW J. KROG Health Officer
SUSAN D. VAIL Office Secretary and Registrar of Vital Statistics

PLAINFIELD PUBLIC LIBRARY AND READING ROOM

C. BOARDMAN TYLER President
ROBERTA S. COCHRAN Secretary
OMER T. HOUSTON Treasurer
MRS. HARRY BROKAW SMITH
MRS. WILLIAM S. LARE
VAN TUYL BOUGHTON
PERCY M. BROWN
FREDERIC W. COOK
JOHN I. HARVEY
LUKE M. WHITE, JR. Secretary to the Board of Trustees and Acting Librarian

SHADE TREE COMMISSION

THOMAS F. Hylan President
MRS. GARRET SMITH Secretary
LITHGOW HUNTER
SYDNEY R. DURRANT City Forester

BOARD OF RECREATION COMMISSIONERS

CHARLES D. WARDLAW President
HAROLD D. CORBUSIER Vice-President
EDWARD H. GOODWIN Secretary
MRS. WILLIAM J. BUFF, JR.
JOHN R. TOZZI

SINKING FUND COMMISSION

HARVEY R. LINBARGER, Mayor President
ARTHUR E. CRONE, City Treasurer Secretary-Treasurer
CHARLES E. LOIZEAUX
FREDERICK T. JACOBS
J. HERBERT CASE

RESEARCH, ADVISORY AND CITY PLANNING COMMISSION

WILLIAM G. McDOWELL Chairman
HENRY L. DE FOREST
HENRY DE WITT SMITH
LUTHER S. AYER
MARION S. ACKERMAN

PENSION COMMISSION

HARVEY R. LINBARGER, Mayor Chairman
ARTHUR E. CRONE, City Treasurer Treasurer
JOSEPH H. COTLE Representing the Police Department
PAUL P. ADAMS Representing the Fire Department
DAVID J. SCOTT Citizen

BOARD OF APPEALS (BUILDING DEPARTMENT)

CARL S. ROLLERSON Chairman
CHARLES GILMAN Secretary
DE WITT RAPALJE
ALFRED M. KORFF
JOHN F. KELLER

BOARD OF ADJUSTMENT

WALTER F. PEASE Chairman
SEYMOUR PERKINS Vice-Chairman
ANNE WRIGHT Secretary
STEPHEN EDGAR COLE
MICHAEL D. O'KEEFE

BOARD OF SCHOOL ESTIMATE

HARVEY R. LINBARGER Mayor
EDWARD E. IREMONGER Member from Common Council
PHILIP W. NASH Member from Common Council
DIXON C. PHILIPS Member from Board of Education
T. R. LOIZEAUX Member from Board of Education

CITY OF PLAINFIELD, NEW JERSEY

1941

Population, per 1940 Federal Census	37,469
Net Valuation taxable at local rate	\$59,028,340.00
Tax Rate for \$100.00	\$4.23

Plainfield, a city of over six square miles, is located at the foothills of the Watchung Mountains, in the western part of the County of Union, in a comparatively level section; is provided with an excellent climate and an abundance of pure and wholesome water from artesian wells; has one of the finest school systems in the state; churches of many denominations; excellent fire and police protection; over 86 miles of well paved streets and over 130 miles of sanitary and storm sewers.

Plainfield is about twenty-four miles from New York City, on the main line of the Central Railroad of New Jersey, the Baltimore & Ohio Railroad and the Reading Railroad, all operating between New York and Philadelphia. There is excellent train service, with a 45 minute running time of express trains to New York City. Highway Routes Nos. 25, 26, 28 and 29 run through or near Plainfield.

The chief industries are manufacture of printing presses, automobile trucks and parts, wood-working machines, tools, clothing and hats.

The products of the surrounding country, aside from general manufacturing located along the railroads, are from farms, specializing in milk, eggs and vegetables.

Municipal buildings consist of City Hall, Police Headquarters, Fire Department Headquarters and two local company houses, fifteen public school buildings, and public library and art gallery—the fourth oldest in the State.

Modern buildings house the Y.M.C.A., Y.W.C.A., colored Y.W.C.A. and Y.M.C.A. and Y.M.—Y.W.H.A. Plainfield has an active Chamber of Commerce, up-to-date department stores, Post Office Building, Hospital, five banks, seven building and loan associations and an armory, as well as private schools known the country over. Plainfield also has many recreational and social attractions, possessing two large parks within its borders supervised and controlled by the County, several golf clubs and fraternal and service clubs.

MAYOR'S MESSAGE

January 1, 1942

We are entering a year which will undoubtedly be fraught with momentous consequences not only for our nation, but for the City of Plainfield as well. The spirit with which we approach the problems that lay in our path will have much to do with the ultimate success of our efforts to pursue the best channel through which we will guide the local Ship of State.

DEFENSE

Our defense preparations are being carried on with the help of citizens, agencies and groups in Plainfield; and, although in an incomplete state, may be said to have attained a position where our people generally have cause to feel that their lives and properties will be protected to the greatest degree that a careful analysis and well-planned execution can be expected to produce.

It is essential that in preparing our annual budget, the matter of appropriations for this very important defense work be studied carefully, and provisions made for contingencies that may occur in this field.

While the amount of money required for local defense purposes generally during 1942 is indefinite, it will be a sum which will have a distinct bearing on a higher tax rate; and, accordingly, the expenses of all departments of our city, including the Board of School Estimates, should be pared to a minimum, commensurate with efficiency in these departments.

Under the present stress it would seem to be very unwise to contemplate additional bond issues for our city, covering extended plans of operation of any city unit.

We are at war, and all must necessarily contribute to the public good by sacrificing some comforts and services that the city has provided during the years of peace.

This refers to any city expense that might allay temporary inconvenience from conditions which at the time being might make our citizens uncomfortable for a short period of time.

In other words, we should aim to eliminate from our city budget or costs all items that may be carried over (in any way possible) to the day when we will be on a normal basis again.

I believe the great majority of our citizens will cheerfully countenance such a program, as it is proposed in the spirit of defense; and the increasing number who are offering themselves for service to our Defense Council shows that our people's thoughts are directed in this channel of saving and sacrifice for ultimate victory and safety, not only for themselves, but for posterity.

ADDITIONAL REVENUE

The time is here when we must use every legitimate means in our power to increase local revenue, in order to help meet the expenses bound to come during the war period.

An active Revenue Committee of your honorable body is needed for the taxpayers' interest, which committee should comb every avenue through which a fair and equitable tax, or license, may be imposed.

Various items of additional revenue have been discussed by previous Councils and action has heretofore been deferred generally, but there is no doubt, gentlemen, that it is definitely necessary at this time to put regulations into effect that will increase the dwindling contents of our city treasury.

RELIEF

The continued high cost of relief in Plainfield is a matter of grave concern. Other municipalities are reducing their relief costs materially, but notwithstanding the increase of employment generally, our costs do not reduce to any appreciable degree.

This matter should receive the closest attention of the governing body, and a determined effort made to minimize this expense, and reduce relief administrative costs, as well as the case load.

It is well to bear in mind that the state's contribution to Plainfield for relief purposes will be less this year than that in 1941.

RECREATION DEPARTMENT

Considering the large number of Plainfield people who will be engaged in defense work in 1942, the necessity of a continued large appropriation for recreation purposes should be considered carefully, with a view of reducing this cost to our taxpayers.

"More work and less play" should be the slogan this year, and it would be in keeping with a very potent question affecting all of our departments, namely: "How can we save on budget requirements in 1942?"

SALE OF CITY PROPERTY

The acquisition by the city of numerous parcels of real estate through foreclosure, has presented a problem for the disposal of these items, to bring them into the class of ratables.

It is true that a number of sales have been made, but not a large enough percentage of the whole to cause us to rely upon the present system absolutely.

I suggest that a committee of your honorable body consider placing these properties in the hands of the Board of Realtors of Plainfield, or a specially designated broker, with power to advertise in the usual real estate mediums, in order that a more definite effort be made to dispose of these increasing city real estate holdings.

State legislation would be required to put this proposition into effect.

Success has been obtained by other municipalities along these lines, and Plainfield might well profit by a carefully prepared plan in this direction.

POLICE, FIRE DEPARTMENTS

The Police and Fire Departments have kept up to their high level of efficiency during 1941, and this year we look confidently for a continuance of this fine service to the community.

Officers of both branches have taken from time to time special courses of instruction in the duties pertaining to their departments, thus bringing to our city the most modern application of the principles and rules of their protective coverage.

DEFENSE UNITS

To the members of our various defense units and the fine officers and instructors in charge, a debt of gratitude is due from all the people of Plainfield.

These public-spirited citizens have given whole-heartedly of their time and effort to perfect an organization of local defense which is a matter of pride to our community, and we feel confident that their work under the actual stress of emergencies will be productive of as high a degree of protection as any city in the country can boast.

All of our citizens should rightfully feel relieved and more at ease in these trying times, knowing that these units are ready to act at any time the occasion requires.

Plainfield is particularly fortunate this year in having as members of the Common Council gentlemen of rich experience and sound judgment in the conduct of local affairs, and I look forward to your cooperation with confidence that your labors in 1942 will produce the same high caliber of public service that you have given in the past.

1941

TREASURER'S FINANCIAL REPORT OF THE CITY OF PLAINFIELD, NEW JERSEY

The financial condition of the City as at the beginning and the ending of the year 1941 is reflected in the following balance sheets.

Current Account	Exhibit A
Capital Account	Exhibit B
Trust Account	Exhibit C
Welfare Account	Exhibit D
Sinking Fund Account	Exhibit E

These balance sheets are supported by detailed statements which are referred to by the index on the margin of the Balance Sheet exhibit.

CURRENT ACCOUNT — EXHIBIT A

The City of Plainfield closed its fiscal year on December 31, 1941 with a cash surplus of \$140,326.54 and \$282,162.29 cash in the bank pledged to current purposes. This compares with the year 1940 with a cash deficit of \$119,736.46 and \$95,979.12 cash in the bank.

This change was brought about through the collection in 1941 of \$190,467.53 of past due Franchise and Gross Receipts taxes which had previously been withheld through litigation, also through the adoption of sound budgets and better tax collections.

The excess collection of revenues for budgetary purposes in the amount of \$176,363.01 is the difference between the total revenues realized in cash of \$2,995,360.98 (Statement of Revenues A-4) and the total budget appropriations of \$2,818,997.97 (Statement of Budget Expenditures A6-5).

Taxes and Tax Title Liens—Schedule A-13

Delinquent Taxes at beginning of year	\$ 549,619.54
The tax levy for 1941	2,499,276.24
Taxes collected during 1941	2,529,165.65
Delinquent taxes at the close of 1941	464,745.72

The decrease in delinquent taxes is approximately \$85,000.00. \$42,359.69 of this decrease was caused by transfer of liens to foreclosed property account.

Foreclosed Tax Title Liens—Schedule A-16

The amount of Foreclosed Property increased from	
\$100,802.71 on January 1st to	
137,900.31 on December 31st	
Receipts from sales of foreclosed property	\$13,034.95.

Sound finances of a municipality are based on sound taxable ratables. For that reason the Mayor and Common Council of the City of Plainfield have adopted a plan to appropriate yearly an amount to cover the costs of foreclosure on 100 sale certificates. If this plan is continued for two or three years Plainfield will have cleared its records of tax title liens.

CAPITAL ACCOUNT — EXHIBIT B

Bonded Indebtedness—December 31, 1941

School Bonds	\$1,494,300.00
General Bonds	2,602,000.00
Total bonded debt	\$4,096,300.00
Less: Amount in Sinking Fund—Pledged	107,343.93
Amount to be raised by future taxation	\$3,988,956.07
Bonds paid in 1941	\$ 284,000.00
Net Valuation taxable real estate	53,026,620.00
Debt limitation of taxable real estate	
For General Bonds	7% \$3,711,863.40
For School Bonds	6% 3,181,597.20
Total	13% \$6,893,460.60

The net debt of \$3,988,956.07 is well with in the total limit of 13%.

Statement B-15-1 lists in detail each bond issue giving all essential facts concerning the several issues.

Other supporting statements of the Capital Accounts show the progress of improvements.

TRUST ACCOUNT — EXHIBIT C

These accounts deal almost entirely with assessment improvement and refunds by the utility corporations for service connections.

The cost of local improvements are financed by improvement notes and these notes are paid as and when the assessments are collected. In the event any of these assessments are sold for non-payment of the assessment the amount of such assessments sold is included in the annual budget to meet its share of the debt obligation.

WELFARE RELIEF ACCOUNT — EXHIBIT D

The total relief cost for the year 1941 was \$82,035.14 in comparison with \$101,944.26 for the year 1940.

State reimbursements received during the year 1941 was \$24,297.07 as against \$87,500.00 for the year 1940. The cash balance at the close of the year 1941 was \$17,459.84 as against \$51,274.56 at the close of the year 1940.

It is to be hoped that Plainfield will continue to enjoy its healthy financial condition for years to come.

Respectfully submitted,

ROSS R. DEARDORFF,
Supervisor of Municipal Finances
and Accounts

Dated: April 10, 1942

CURRENT ACCOUNT COMPARATIVE BALANCE SHEET

Index	ASSETS	January 1st, 1941	December 31st, 1941
A-1	Treasurer's Cash	95,979.12	\$ 282,162.29
A-2	Petty Cash		220.00
A-13	Taxes Receivable including Tax Title Liens	549,619.54	464,745.72
A-16	Foreclosed Tax Title Liens and Property acquired by Deed	100,802.71	137,900.30
A-14	Franchise Taxes Receivable	114,890.36	
A-14	Gross Receipts Taxes Receivable	75,577.17	
A-18	Snow and Ice Removal Charges	45.51	395.67
A-18	Deposit with William Newcorn	500.00	500.00
A-18	Netherwood Golf Course	1.00	
A-22	Deferred School Tax Revenue	357,469.38	303,004.26
A-23	Emergency Revenues	8,903.36	26,500.00
	Deferred Charges	12.50	
	Cash Deficit	119,736.46	
		<u>1,423,537.11</u>	<u>1,215,428.24</u>

Index	LIABILITIES	January 1st, 1941	December 31st, 1941
	Reserve Appropriations		
A-6	1941 General Budget		43,411.65 C
A-12	1941 Emergency Budget		4,408.83 C
A-8	1941 Dedicated Budget		89.47 C
A-10	1940 General Budget	48,609.01	
A-12	1940 Emergency Budget	1,130.80	
A-9	1940 Dedicated Budget	301.21	
A10A	1938 General Budget	4,341.03	
	Local School Account		
A-10	1940-1941 Taxes Payable	109,001.62	
A-10	1940-1941 Taxes Deferred	357,469.38	
A-6	1941-1942 Taxes Payable		91,553.24 C
A-6	1941-1942 Taxes Deferred		303,004.26
	Notes Payable		
A-21	Tax Anticipation	50,000.00	
A-20	Emergency	8,903.36	26,500.00
	Other Liabilities		
A-19	Payable and Fund Accounts	2,100.17	1,958.24 C
A-24	Overpayment of Taxes	6.74	26.39 C
	Due Est. of Wm. J. McCloud	12.50	
A-25	Prepaid 1941 Revenues	225.00	200.00 C
A-7	Excess Dedicated Revenues		
	Board of Health		187.93 C
	Reserves		
A-27	For Taxes Receivable including Tax Title Liens	549,619.54	464,745.72
A-29	For Franchise and Gross Receipts Taxes	190,467.53	
A-28	For Foreclosed Tax Title Liens	100,802.71	137,900.30
A-31	For Accounts Receivable	546.51	895.67
A-3	For Petty Cash Change Account		220.00
A-5	Budget Operation Account Cash Surplus		140,326.54
		<u>1,423,537.11</u>	<u>1,215,428.24</u>

CURRENT ACCOUNT STATEMENT OF RECEIPTS AND DISBURSEMENTS

Index	RECEIPTS	
A-13	From Delinquent Taxes	359,268.66
A-13	From 1941 Taxes	2,169,896.99
	Miscellaneous Revenues	
A-4	Licenses	44,203.97
A-4	Fees and Permits	7,171.08
A-4	Fines—Police Court	8,459.18
A-4	Interest and Costs on Taxes	32,678.20
A-4	Interest and Costs on Assessments	328.66
A-13	1941 Franchise Taxes	94,496.79
A-13	1941 Gross Receipts Taxes	48,233.99
A-4	Bus Receipts Taxes	7,714.39
A-4	Motor Fuel (State Tax Refund)	1,529.25
A-4	Rentals	3,203.25
A-13	Franchise and Gross Receipts Taxes of 1938 and 1939	83,166.90
A-13	Franchise and Gross Receipts Taxes of 1940	107,300.63
A-4	Capital Surplus	4,740.62
		443,226.91
A-4	Miscellaneous Revenues Not Anticipated	9,933.47
A-16	Revenues from Sale of City Property	13,034.95
A-7	Dedicated Revenues	32,712.49
A-19	Fund Accounts	17,283.16
A-19	Less: Payments and Refunds	16,799.23
		483.93
A-24	Tax Overpayments	5,359.78
A-24	Less Refunds	5,333.39
		26.39
A-20	Emergency Notes Issued	26,500.00
A-25	1942 Prepaid Revenues	200.00
	Total Receipts	3,055,283.79
A	Cash Balance January 1, 1941	95,979.12
		3,151,262.91

Bank Accounts—December 31, 1941

	General Fund	Relief Fund	Cash Relief
Plainfield Trust Co.	252,671.70	20,294.56	48.84
Less: Checks Outstanding	7,923.14	2,834.72	48.84
	244,748.56	17,459.84	
State Trust Company	50,000.00		
Plainfield National Bank	50,000.00		
Mid-City Trust Company	15,000.00		
	359,748.56	17,459.84	

Index	DISBURSEMENTS	
A-6	1941 Budget Appropriation	2,252,389.00
A-8	1941 Dedicated Appropriation	32,928.19
A-10	1940 Reserve Appropriation	24,492.48
A-10	1940 School Account	466,471.00
A-9	1940 Reserve Dedicated Appropriation	48.24
A10A	1938 Reserve Appropriation	4,341.03
A-12	Emergency Appropriation	22,843.47
A-5	Refund on Taxes paid in Prior Years	6,463.85
A-20	Payment of Emergency Notes	8,903.36
A-21	Payment of Tax Notes	50,000.00
A-2	Petty Cash Advance	520.00
A-2	Less Refund	300.00
		220.00
	Total Disbursements	2,869,100.62
A	Cash Balance December 31, 1941	282,162.29
		3,151,262.91

	General Fund	Relief Fund
Cash Balances—December 31, 1941		
Current Account	282,162.29	
Capital Account	76,750.34	
Trust Account	835.93	
Welfare Account	17,459.84	
	359,748.56	17,459.84

CURRENT ACCOUNT — STATEMENT OF REVENUES

Index	1941 Budget	Realized In Cash	Prepaid Revenues	Excess	Deficit
2 Miscellaneous Revenues					
A1 Licenses	\$ 40,000.00	\$ 44,203.97	\$ 165.00	\$ 4,368.97	
A1 Fees and Permits	6,400.00	7,171.08		771.08	
A1 Fines (Police Court)	6,500.00	8,469.18		1,959.18	
A1 Interest and Costs on Taxes	35,000.00	32,678.20			2,321.80
A1 Interest on Assessments	200.00	328.66		128.66	
A30 1941 Franchise Taxes	72,000.00	94,496.79		22,496.79	
A30 1941 Gross Receipts Taxes	45,000.00	48,233.99		3,233.99	
A1 Bus Receipts Taxes	7,100.00	7,714.39		614.39	
A1 Motor Fuel (State Tax Refund)	1,400.00	1,529.25		129.25	
A1 Rentals	2,800.00	3,203.25	60.00	463.25	
A29 Franchise and Gross Receipts Taxes of 1938 and 1939	40,000.00	83,166.90		43,166.90	\$
A29 Franchise and Gross Receipts Taxes of 1940	106,000.00	107,300.63		1,300.63	
A1 Capital Surplus	4,740.62	4,740.62			
Total Miscellaneous Revenues	\$ 387,140.62	\$ 443,226.91	\$ 225.00	\$ 78,633.09	\$ 2,321.80
A27 Receipts from Delinquent Taxes	357,000.00	359,268.66		2,268.66	
Total of Items	\$ 724,140.62	\$ 802,495.57	\$ 225.00	\$ 80,901.75	
Amount Raised by Taxation					
Local Purpose Tax	1,107,507.73				
A26 Local District School	789,115.00	2,169,896.99			324,930.91
County Taxes	428,075.87				
State Taxes	170,129.30				
Miscellaneous Revenues	\$3,218,963.52	\$2,972,392.56	\$ 225.00	\$ 80,901.75	\$ 827,252.71
A1 Not Anticipated		9,933.47		9,933.47	
A28 Revenues from Sale of Property		13,034.95		13,034.95	
	\$3,218,963.52	\$2,995,360.98	\$ 225.00	\$ 103,870.17	\$ 827,252.71

RECAPITULATION

	1941 Budget	\$3,218,968.52	
A-5	Excess Miscellaneous Revenues	76,311.29	
A-5	Excess Receipts from Delinquent Taxes	2,268.66	
A-5	Miscellaneous Revenues Not Anticipated	9,933.47	
A-5	Revenues from Sale of City Property	13,034.95	
A-5	Deficit Amount raised by taxation		324,930.91
	Realized in Cash		2,995,360.98
A-25	Prepaid Revenues		225.00
		<u>\$3,320,516.89</u>	<u>\$3,320,516.89</u>

CURRENT ACCOUNT—STATEMENT OF BUDGET OPERATION ACCOUNT

Index		Debit	Credit
A-4	Excess Miscellaneous Revenues Anticipated		76,311.29
A-4	Excess Delinquent Tax Collection		2,268.66
A-4	Miscellaneous Revenues Not Anticipated		9,933.47
A-4	Revenues from Sale of City Property		13,034.95
	1941 Budget Appropriation		
A-6	Reserve for Uncollected Taxes		399,970.55
A-10	Unexpended Balance 1940 Appropriation		
	Reserve		24,116.53
A-24	Overpayment of Taxes		6.74
A-19	Fund Account Balances		385.73
A-12	Emergency Appropriation Balance		378.50
A-1	1941 Refund on taxes Paid in Prior Years	6,463.85	
A-3	Reserve for Petty Cash Change Account	220.00	
A-4	Deficit: Amount to be raised by taxation	324,930.91	
A-22	Adjustment to Deferred School		
	Tax Revenue:		
	1941 Paid and Due to Schools	843,580.12	
	1941 School Tax Levy	789,115.00	54,465.12
A-	Balance December 31, 1941	140,326.54	
		<u>\$526,406.42</u>	<u>\$526,406.42</u>

STATEMENT OF BUDGET EXPENDITURES

A-6-1

Item No.	Title of Appropriation	1941 Budget Amount	Transfers		Net Budget Appropriation	Cash	Expended By Journal	Reserve	Total Expended	Unexpended Balances Cancelled
			From	To						
1	General Government									
	Office of the Mayor and Governing Body									
1A	Personal Services	1,926.32			1,926.32	1,926.32			1,926.32	
1B	Other than Personal Services	175.38			175.38	131.79		43.59	175.38	
	Printing Yearly Report and Advertising									
2B	Other than Personal Services	1,100.00		125.00	1,225.00	1,221.30		3.70	1,225.00	
3A	Annual Audit									
3B	Personal Services	1,600.00			1,550.00	1,550.00			1,550.00	
4B	League of Municipalities Dues	227.50	50.00		227.50	227.50			227.50	
	Research Advisory and City Planning Com.									
5B	Other than Personal Services	500.00	257.96		242.04	15.00		227.04	242.04	
	Office of the City Clerk									
7A	Personal Services	7,500.00		195.93	7,695.93	7,695.93			7,695.93	
7B	Other than Personal Services	1,565.80			1,565.80	1,391.00		174.80	1,565.80	
	Codifying, Publishing and Printing City Ordinances									
7B1	Other than Personal Services	2,000.00			2,000.00	500.00		1,500.00	2,000.00	
	Election Expenses									
8B	Other than Personal Services	1,615.00	50.00		1,565.00	1,542.53		22.47	1,565.00	
	Assessing Department									
9A	Personal Services	7,211.12		52.24	7,263.36	7,263.36			7,263.36	
9A1	Personal Services, Extra Help	800.00		125.00	925.00	840.16		84.84	925.00	
9B	Other than Personal Services	2,667.50	1,600.00		1,067.50	793.37		274.13	1,067.50	
	Tax Department									
10A	Personal Services	9,155.21		87.37	9,242.58	9,242.58			9,242.58	
10A1	Personal Services, Extra Help	1,630.00		150.00	1,680.00	1,680.32		391.68	1,680.00	
10B	Other than Personal Services	2,707.50			2,707.50	2,228.02		479.48	2,707.50	
	Department of Finance									
11A	Personal Services	11,213.34		195.32	11,408.66	11,408.64		.02	11,408.66	
11B	Other than Personal Services	1,082.31		225.00	1,307.31	1,177.06		130.25	1,307.31	
	Legal Department									
12A	Personal Services	5,100.00			5,100.00	5,100.00			5,100.00	
12B	Other than Personal Services	400.00			400.00	254.01		145.99	400.00	
	Title Searching of Municipal Liens and Foreclosure Costs									
12B1	Other than Personal Services	3,500.00		1,500.00	5,000.00	2,531.55		2,408.45	5,000.00	
	Bond Attorney's Bond Issue Expense									
13A	Personal Services	200.00			200.00	151.85		48.15	200.00	
	Maintenance City Hall, Parks and Grounds									
15A	Personal Services	3,926.32			3,926.32	3,926.32			3,926.32	
15B	Other than Personal Services	4,483.00		50.00	4,483.00	4,200.04		282.96	4,483.00	
	Washington Headquarters									
16B	Other than Personal Services	50.00			50.00	50.00			50.00	

Item No.	Title of Appropriation	1941 Budget Amount	Transfers From	To	Net Budget Appropriation	Cash	Expended By Journal	Reserve	Total Expended	Unexpended Balances Cancelled
2	Protection to Persons and Property									
20A	Fire Department	137,818.10			137,818.10	137,749.70		68.40	137,818.10	
20B	Personal Services									
	Other than Personal Services —									
	Maintenance including repairs to									
	Buildings	8,718.68			8,718.68	8,100.98		617.70	8,718.68	
21B	Fire Service Charge and Hydrant Rental	62,305.00			62,305.00	46,746.40		15,558.60	62,305.00	
23A	Police Department									
23A1	Personal Services—Irregular	153,746.28	300.00		153,446.28	153,438.24		8.04	153,446.28	
23B	Other than Personal Services —	3,457.50	300.00		3,157.50	3,083.50		74.00	3,157.50	
	Maintenance including Repairs to Building	12,898.50		850.00	13,748.50	11,287.83		2,460.67	13,748.50	
24A	Traffic Signs and Road Markings	2,000.00			1,900.00	1,817.36		82.64	1,900.00	
24B	Personal Services	1,020.00	100.00		1,120.00	886.44		283.56	1,120.00	
26A	Police Court	3,500.00			3,500.00	3,500.00			3,500.00	
26B	Personal Services—Magistrate									
	Other than Personal Services									
	Signal System—Police, Fire and Traffic									
27A	Personal Services	4,800.00		91.46	4,891.46	4,891.46			4,891.46	
27B	Other than Personal Services	6,721.20	200.00		6,521.20	5,259.67		1,261.53	6,521.20	
	Pensions—Police, Fire and Signal System									
28B	Other than Personal Services	11,700.00			11,700.00	11,561.19		138.81	11,700.00	
	Building Division									
29A	Personal Services	4,176.32		71.88	4,248.20	4,248.20			4,248.20	
29B	Other than Personal Services	1,949.00	100.00		1,849.00	1,560.12		288.88	1,849.00	
	Board of Adjustment									
31A	Personal Services	320.00			320.00	295.00		25.00	320.00	
31B	Other than Personal Services	282.00			252.00	173.27		78.73	252.00	
	Board of Appeals									
32A	Personal Services	70.00		10.00	80.00	80.00			80.00	
32B	Other than Personal Services	30.00			20.00			20.00	20.00	
3	Streets and Roads		10.00							
	Streets and Roads—Repairs and Maintenance									
40A	Personal Services	46,861.34	300.00		46,561.34	45,450.25		1,111.09	46,561.34	
40B	Other than Personal Services	20,610.64	300.00		20,310.64	16,397.47		3,913.17	20,310.64	
	Snow Removal									
41A	Personal Services	5,000.00			5,000.00	5,000.00			5,000.00	
41B	Other than Personal Services	5,000.00			5,000.00	4,999.21		.79	5,000.00	
42B	Street Lighting	44,000.00	100.00		43,900.00	40,208.27		3,691.73	43,900.00	
	Shade Tree Commission									
43A	Personal Services	7,583.33			7,583.33	7,541.30		42.03	7,583.33	
43B	Other than Personal Services	2,365.70			2,365.70	2,079.73		285.97	2,365.70	

Item No.	Title of Appropriation	1941 Budget Amount	Transfers From	To	Net Budget Appropriation	Cash	Expended By Journal	Reserve	Total Expended	Unexpended Balances Cancelled
4	Sanitation									
4A	Street Cleaning									
4B	Personal Services	8,950.00		100.00	9,050.00	8,835.40		214.60	9,050.00	
4B	Other than Personal Services	3,309.00		650.00	3,959.00	3,931.79		27.21	3,959.00	
4B	Sewers									
46A	Personal Services	14,988.00	300.00		14,888.00	14,325.21		362.79	14,688.00	
46B	Other than Personal Services	8,947.10		150.00	9,097.10	8,205.00		892.10	9,097.10	
47	Joint Sewage Disposal Plant									
5	Health and Charities	28,587.30	500.00		28,087.30	27,955.73		131.57	28,087.30	
5	Board of Health									
50A	Personal Services—Department employees	19,061.39		520.55	19,581.94	19,581.92		.02	19,581.94	
50A1	Personal Services—Visiting Nurse, Child Hygiene	750.00			750.00	562.50		187.50	750.00	
50A2	Personal Services—Clinician, Child Hygiene	200.00			200.00	200.00			200.00	
50A3	Personal Services—Joint Nursing Service	1,200.00			1,200.00	900.00		300.00	1,200.00	
50A4	Personal Services—Communicable Disease Diagnostic Service	300.00			300.00	252.00		48.00	300.00	
50B	Other than Personal Services	4,379.47			4,379.47	4,049.32		330.15	4,379.47	
51	Dog Pound									
51	Personal Services	1,263.24			1,263.24	1,263.24			1,263.24	
51B	Other than Personal Services	1,193.00			1,193.00	1,173.43		19.57	1,193.00	
52A	Poor—Administration									
52A	Personal Services	12,724.00	250.00		12,474.00	12,463.22		10.78	12,474.00	
52B	Other than Personal Services	2,973.00	300.00		2,673.00	2,411.90		261.10	2,673.00	
52B	Upkeep and Maintenance—Poor Farm									
53B	Poor—Personal Services	910.00		250.00	1,160.00	1,046.62		113.38	1,160.00	
53B	City Physician									
54A	Personal Services	1,500.00			1,500.00	1,500.00			1,500.00	
55	Poor Relief—Relief Commitments	21,575.44			21,575.44	21,575.44			21,575.44	
55B	Other than Relief Commitments (W.P.A. & N.Y.A.)									
56-1	Hospital	3,748.00			3,248.00	2,515.00		733.00	3,248.00	
56-2	Hospital (Additional Appropriation)	12,000.00	500.00		12,000.00	12,000.00			12,000.00	
56-2	Nursing and Infant Welfare Service	8,000.00			8,000.00	8,000.00			8,000.00	
57	Personal Services	3,000.00			3,000.00	3,000.00			3,000.00	
6	Recreation and Education									
6	Recreation Commission—Parks and Playgrounds									
60A	Personal Services—Regular	6,777.78		158.21	6,935.99	6,935.99			6,935.99	
60A1	Personal Services—Irrregular payroll, Playground Supervisors, etc.	5,668.25		210.00	5,878.25	5,877.73		.52	5,878.25	
60B	Other than Personal Services	3,839.78			3,839.78	3,464.86		174.92	3,639.78	
62	Library	30,000.00	200.00		30,000.00	30,000.00			30,000.00	

Item No.	Title of Appropriation	1941 Budget Amount	Transfers From	To	Net Budget Appropriation	Cash	Expended By Journal	Reserve	Total Expended	Unexpended Balances Cancelled
7	Unclassified Purposes									
63	Fire Insurance	1,500.00	50.00		1,450.00	1,420.73		29.27	1,450.00	
64	Automobile and Property Damage Insurance	2,600.00	100.00		2,500.00	2,463.42		36.58	2,500.00	
65	Payment of Claims—Memorial Day Expenses	300.00			300.00	300.00			300.00	
(b)	Contingent									
8	Contingent	5,000.00			5,000.00	2,141.11		2,858.89	5,000.00	
	Total Operating, including Contingent	834,334.64	5,867.96	5,867.96	834,334.64	791,373.80		42,960.84	834,334.64	
(c)	Debt Service									
1	Municipal Debt Service									
	a Payment of Bonds	165,000.00			165,000.00	165,000.00			165,000.00	
	b Interest on Bonds	117,391.50			117,391.50	117,391.50			117,391.50	
	c Interest on Notes	1,340.83			1,005.03	853.34		151.69	1,005.03	
	d Down Payment on Improvement R.S. 40:1-12	5,000.00			5,000.00	5,000.00			5,000.00	
	e County of Union—Road Sinking Fund	495.71			495.71	495.71			495.71	
	f Capital Improvement Fund R.S. 40:1-12	5,000.00			5,000.00	5,000.00			5,000.00	
	g Interest on Current Loans	499.10		335.80	834.90	834.90			834.90	
2	Article VI School Debt Service									
	a Payment of Bonds	108,000.00			108,000.00	108,000.00			108,000.00	
	b Sinking Fund Requirements	1,327.65			1,327.65	1,327.65			1,327.65	
	c Interest on Bonds	64,077.25			64,077.25	64,077.25			64,077.25	
(d)	Payment of Floating Debt									
	Payment of Floating Debt	None								
(e)	Deficits and Statutory Expenditures									
	Emergency Revenues	8,903.36			8,903.36		8,903.36		8,903.36	
	Due Estate of Wm. J. McCloud on 1941 tax Block 2027—Lot 4	12.50			12.50	12.50			12.50	
	Trust Deferred Charges—Assessment Liens	259.68			259.68	259.68			259.68	
(f)	Judgments									
	Judgments	None								
(g)	Cash Deficit									
	Cash Deficit	61.60			61.60				61.60	
	Cash Deficit—Balance 1939							299.12	119,973.98	
	Cash Deficit—of 1940	119,973.98			119,973.98					

Item No.	Title of Appropriation	1941 Budget Amount	Transfers From	To	Net Budget Appropriation	Cash	Expended By Journal	Reserve	Total Expended	Unexpended Balances Cancelled
(h) Mandatory Taxes										
	Local City Schools (Actual for 1941)	789,115.00			789,115.00	394,557.50		394,557.50	789,115.00	
	County Taxes	428,075.87			428,075.87	170,129.30			428,075.87	
	State Taxes	170,129.30			170,129.30				170,129.30	
11	Sub Total	2,818,997.97	6,203.76	6,203.76	2,818,997.97	2,252,389.00	128,639.82	437,969.15	2,818,997.97	
(i) Reserve for Uncollected Taxes										
	Reserve for Uncollected Taxes									
	Reserve for Uncollected Taxes	399,970.55			399,970.55		399,970.55		399,970.55	
12	Total General Appropriations	3,218,968.52			3,218,968.52	2,252,389.00	528,610.37	437,969.15	3,218,968.52	
13	Emergencies of 1941	26,500.00								
14	Totals	3,245,468.52								

1941 DEDICATED REVENUES AND 1941 DEDICATED APPROPRIATIONS

	1941 Budget Anticipated	Realized In Cash	Appro. Balances Carried Forward	Excess Deficit (X)
Dedicated Revenues				
Dedicated Revenues from:				
A Sinking Fund Commission	11,000.00	11,000.00		
A Dedicated Revenues from:				
A Assessment Cash	17,022.48	17,022.48		
A Dedicated Revenues from Recreation Commission:				
A Dances, Movies, Basketball, etc.	4,900.00	2,992.21	252.97	1,654.82 X
A Dedicated Revenues from Board of Health:				
A Federal Social Security Act Funds through N. J. State Board of Health	1,750.00	1,697.80	240.13	187.93
Grand Total of All Dedicated Revenues	34,672.48	32,712.49	493.10	1,654.82 X
				187.93

Appropriations for

Dedicated Revenue Purposes	Appropriation	Disbursed	Reserved	Lapsed
A Term Bonds Maturity General	11,000.00	11,000.00		
A Assessment Debt Service				
A Payment of Temporary Notes	17,022.48	17,022.48		
A Recreation Commission				
A Equipment, Supplies, Rentals, Music, Prizes, Officiating Fees, etc.	4,900.00	3,155.71	89.47	1,654.82
A Board of Health				
A Personal Services—Bacteriologist	1,500.00	1,500.00		
B Laboratory Supplies	250.00	250.00		
Grand Total of all Dedicated Revenues	34,672.48	32,928.19	89.47	1,654.82
Appropriations		A1	A	

1940 RESERVE DEDICATED APPROPRIATIONS

Recreation Commission	301.21	48.24 A-1
Balance to 1941 Dedicated Revenues	301.21	252.97
	A	301.21

STATEMENT OF 1940 RESERVE APPROPRIATION AND EXPENDITURES

A10

Item No.	APPROPRIATION	Reserved Jan. 1, 1941	TRANSFERS		Total	1941 Disbursements	To Budget Operation Account
			From	To			
	Office of the Mayor and Governing Body						
1B	Other than Personal Services	95.09			95.09		17.71
2B	Printing, Yearly Report and Advertising	208.05			208.05	77.38	208.05
3A	Annual Audit—Personal Services	44.60			44.60		44.60
5B	Research, Advisory and City Planning Commission	66.25			66.25		66.25
7B	Office of the City Clerk						
	Other than Personal Services	35.12			35.12	7.57	27.55
	Assessing Department						
9A	Personal Services	70.80			70.80		70.80
9A1	Personal Services—Irrregular	51.85			51.85		51.85
9B	Other than Personal Services	105.54			105.54	49.06	2.79
	Tax Department					34.00	71.54
10A1	Personal Services—Irrregular	286.52			286.52		179.56
10B	Other than Personal Services	151.39			151.39	106.96	57.64
	Finance Department					93.75	
11A	Personal Services	1.15			1.15		1.15
11B	Other than Personal Service	34.21			34.21	22.08	12.13
	Legal Department						
12B	Other than Personal Services	54.79			54.79		54.79
13B	Bond Attorney's Bond Issue Expense	200.00			200.00	155.85	44.15
15B	Maintenance City Hall, Parks and Grounds						
15B1	Other than Personal Services	275.70		100.00	375.70	332.07	43.63
15B1	Extraordinary Repairs to Wall, Coping also New Electric Service						
16B	Washington Headquarters	1,000.00			1,000.00	700.27	299.73
	Fire Department	42.16			42.16		42.16
20A	Personal Services		100.00				
20B	Other than Personal Services	2,277.15			2,177.15		2,177.15
20B1	1,000 Gallon Triple Combination Pumper with Cab	529.95			529.95	525.55	4.40
21B	Fire Service Charge and Hydrant Rental	12,150.00			12,150.00		12,150.00
	Police Department	15,396.35			15,396.35	15,384.25	12.10
23A	Personal Services	69.85			69.85		69.85
23A1	Personal Services—Irrregular	112.25			112.25		112.25
23B	Other than Personal Services—Maintenance including Repairs to Buildings	508.09			508.09	457.19	50.90
	Traffic Signs and Road Markings						
24A	Personal Services	33.21			33.21		33.21
24B	Other than Personal Services	21.44			21.44	4.70	16.74
	Police Court						
26B	Other than Personal Services	40.00			40.00		40.00
	Signal System—Police, Fire and Traffic						
27A	Personal Services	647.50			647.50	65.00	582.50
27B	Other than Personal Services	965.40			965.40	375.61	589.79
28B	Pensions—Police, Fire and Signal System						
	Other than Personal Services	111.31			111.31		111.31

STATEMENT OF 1940 RESERVE APPROPRIATION AND EXPENDITURES

A10-1

Item No.	APPROPRIATION	Reserved Jan. 1, 1941	TRANSFERS		Total	1941 Disbursements	To Budget Operation Account
			From	To			
	Building Division	226.24			226.24	7.84	218.40
29A	Personal Services						20.00
31A	Board of Adjustment	20.00			20.00		3.00
31B	Personal Services	7.32			7.32	4.32	
31B	Other than Personal Services						369.64
40A	Streets and Roads—Maintenance	369.64			369.64	1,419.00	1,676.60
40A	Personal Services	3,095.60			3,095.60		
40B	Other than Personal Services						25.97
41B	Snow	25.97			25.97		89.89
41B	Other than Personal Services	3,738.74			3,738.74	3,648.85	
42B	Street Lighting						224.83
43A	Shade Tree Commission	224.83			224.83		128.18
43A	Personal Services	140.11			140.11	11.93	
43B	Other than Personal Services						97.63
43B	Street Cleaning	97.63			97.63		31.65
45B	Other than Personal Services						783.04
46A	Sewers	31.65			31.65		642.15
46A	Personal Services	733.04			733.04	681.85	
46B	Other than Personal Services	642.15			642.15		156.79
47	Joint Sewage Disposal Plant						188.00
15	Board of Health	156.79			156.79	12.00	324.74
50A	Personal Services—Department Employees	200.00			200.00	69.91	181.96
50A4	Personal Services—Communicable Disease Diagnostic Service	394.65			394.65		76.70
50B	Other than Personal Services	181.96			181.96		334.35
50B1	Revising and Printing Sanitary Code						238.33
50B1	Dog Pound	121.53			121.53	19.66	
51B	Other than Personal Services						12.60
51B	Poor Administration	334.35			334.35		8.27
52A	Personal Services	321.53			321.53	97.80	360.53
52B	Other than Personal Services						1.01
53B	Upkeep and Maintenance, Poor Farm	32.26			32.26		110.21
53B	Other than Personal Services						1,216.18
60A1	Recreation Commission—Parks and Playgrounds	8.27			8.27		83.00
60B	Personal Services—Irregular Payroll Playground Supervisors	458.63			458.63		24,492.48
60B	Other than Personal Services						66,237.50
63	Unclassified Purposes	1.01			1.01		66,237.50
63	Fire Insurance	110.21			110.21		400,233.50
64	Automobile and Property Damage Insurance	1,216.18			1,216.18		490,963.48
66	Contingent						A-1
66	Municipal Debt Service	83.00			83.00		24,116.53
	Interest on Notes		100.00	100.00			24,116.53
		48,609.01			48,609.01		24,116.53
		66,237.50			66,237.50		A-5
	Local City Schools Due	400,233.50			400,233.50		
	Local City Schools Deferred	515,080.01	100.00	100.00	515,080.01		
		A					

CURRENT ACCOUNT—STATEMENT OF 1941 EMERGENCY REVENUES AND EXPENDITURES

	Authorized in 1941	Realized in cash 1941
Emergency Revenues		
For Snow Removal—3/17/41	20,000.00	20,000.00
For Local Defense Measures—4/17/41	500.00	500.00
For Local Defense Measures—7/17/41	6,000.00	6,000.00
	<u>26,500.00</u>	<u>26,500.00</u>
	A	A-1

	Balance Jan. 1, 1941	1941 Appropriated	Expended	1941 Reserves	Balance to Budget Operation Acct.
Emergency Appropriations					
Purposes					
For Snow Removal	513.54		150.98		362.56
For Damage to Cupola	601.96		601.32		.64
For Expense of Tax Appeals	15.30				15.30
For Snow Removal—3/17/41		20,000.00	17,424.51	2,575.49	
For Local Defense Measures—4/7/41		500.00			
For Local Defense Measures—7/7/41		6,000.00	4,666.66	1,833.34	
	<u>1,130.80</u>	<u>26,500.00</u>	<u>22,843.47</u>	<u>4,408.83</u>	<u>378.50</u>
	A		A-1	A	A-5

STATEMENT OF TAXES FOR 1941

TRANSFERRED TO									
	Outstanding Jan. 1, 1941	Added and 1941 Levy	Remitted in 1941	Foreclosed Property	Tax Title Liens	Net Before Cash Payments	Collected in 1941	Outstanding Dec. 31, 1941	
1934 Personal Tax	97.74		3.62			94.12	25.96	68.16	
1935 Personal Tax	280.43	14.12	68.36			226.19	101.91	124.23	
1936 Personal Tax	868.82		150.62			718.20	263.58	454.62	
1937 Personal Tax	2,035.46	50.70	297.05			1,789.11	642.11	1,147.00	
1938 Personal Tax	4,841.19	29.75	667.69			4,203.25	1,629.29	2,573.96	
1939 Personal Tax	14,522.05	178.05	1,439.07			13,261.03	9,430.00	3,831.03	
1940 Real and Personal Tax	352,671.66	208.20	2,057.43	33.44	2,328.23	348,460.76	336,578.93	11,881.83	
	375,317.35	480.82	4,683.84	33.44	2,328.23	368,752.66	348,671.78	20,080.88	
		A-27							
Tax Title Liens	134,064.33	20,820.09	633.14	42,326.25		111,925.03	10,596.88	101,328.15	
Second Class Railroad Tax 1932-1940	40,237.86					40,237.86		40,237.86	
	549,619.54	21,300.91	5,316.98	42,359.69	2,328.23	520,915.55	359,268.66	161,646.89	
			A-27			A-1		A	
1941 Real and Personal Tax		2,485,063.57	7,860.50		14,890.50	2,462,312.57	2,159,222.71	303,089.86	
1941 Second Class Railroad Tax		12,137.77	3,529.42			8,608.35	8,599.38	8.97	
1941 Bank Stock Tax		2,074.90				2,074.90	2,074.90		
		2,499,276.24	11,389.92		14,890.52	2,472,995.82	2,169,896.99	303,098.83	
			A-26		A-26	A-1		A	
	549,619.54	2,520,577.15	16,706.90	42,359.69	17,218.73	2,993,911.37	2,529,165.65	464,745.72	
	A			A-16				A	

STATEMENT OF FRANCHISE AND GROSS RECEIPTS TAXES

	Outstanding Jan. 1, 1941	1941 Levy	Paid in 1941	Outstanding Dec. 31, 1941
Franchise Taxes				
1938	24,775.43		24,775.43	
1939	28,285.89		28,285.89	
1940	61,829.04		61,829.04	
1941		94,496.79	94,496.79	
	114,890.36	94,496.79	209,387.15	
Gross Receipts Taxes				
1938	15,200.66		15,200.66	
1939	14,904.92		14,904.92	
1940	45,471.59		45,471.59	
1941		48,233.99	48,233.99	
	75,577.17	48,233.99	123,811.66	
	190,467.53	142,730.78	333,198.31	
	A		A-1	

CURRENT ACCOUNT—STATEMENT OF TAX TITLE LIENS
DECEMBER 31, 1941

Index

A13	Balance January 1, 1941		134,064.33	
Transferred from:				
A13	1941 Taxes	12,461.19		
A13	1941 Taxes to 1941 Sale	2,429.31	14,890.50	
A13	1940 Taxes Sold		2,328.23	
A18	Snow and Ice	317.29		
A18	Snow and Ice	53.53	370.82	
Assessments Receivable				
C2	Transferred to Liens	1,610.58		
C2	Sold in 1941 Sale	330.86		
C2	Transferred to 1941 Sale	542.81	2,484.25	
A27	Interest and Cost on Tax Sale		746.29	
			154,884.42	
Less:				
A16	To Foreclosed Property	42,326.25		
A27	Remitted	633.14	42,959.39	
A13	Paid in 1941		10,574.88	111,925.03
A13	Paid in 1941		22.00	10,596.88
A13	Balance December 31, 1941			101,328.15

**CURRENT ACCOUNT—STATEMENT OF FORECLOSED TAX TITLE LIENS
AND PROPERTY ACQUIRED BY DEED**

Index			
A	Balance January 1, 1941	100,802.71	
A13	From 1940 Taxes	33.44	
C6	From Assessments	155.50	
A28	Foreclosure Costs	5,158.91	
A13	From Tax Title Liens	42,326.25	
A1	Sales and Deposits	16,143.50	
	Less:		
	Refund of Deposits	2,905.50	
A1	Commission Paid	203.05	3,108.55
			13,034.95
	Gain on Property Sold	3,104.18	
	Loss on Property Sold	645.74	
A28	Net Gain	2,458.44	
A	Balance December 31, 1941		137,900.30
		150,935.25	150,935.25

B

CAPITAL ACCOUNT BALANCE SHEET

Index		as at	
ASSETS		January 1st, 1941	December 31st, 1941
B	Cash	93,051.39	76,750.34
B2	Improvements in Progress	189,699.67	197,601.48
B3	Improvements authorized and uncompleted	94,300.33	69,898.52
B4	Estimated Proceeds of Bonds and Bond Anticipation Notes authorized but not issued	25,550.00	36,076.41
B5	Amount in Sinking Fund	113,193.35	107,343.93
	Deposit with Joint Sewer Commission (Contra)	8,500.00	8,500.00
B6	Deferred Charges to Future Taxation bonded	4,243,806.65	3,988,956.07
		4,768,101.39	4,485,126.75
LIABILITIES			
Term Bonds			
B14	School	198,000.00	198,000.00
B14	General	24,000.00	13,000.00
Serial Bonds			
B14	School	1,381,000.00	1,296,300.00
B14	General	2,754,000.00	2,589,000.00
B13	Bond Anticipation Notes	23,900.00	913.59
B3	Improvement Appropriations	94,300.33	69,898.52
B4	Bonds and Bond Anticipation Notes authorized but not issued	25,550.00	36,076.41
	Deposit with Joint Sewer Commission (Contra)	8,500.00	8,500.00
Reserve Accounts			
B8	For Capital Improvement Fund	14,900.44	19,890.76
B10	For Down Payment—Unpledged	4,660.00	7,900.00
B9	For Down Payment—Pledged	7,050.00	8,010.00
B7	For Improvements in Progress Funded with Serial Bonds	227,500.00	222,500.00
B11	For Capital Surplus	4,740.62	137.47
B12	For Capital Improvement Fund—County of Union		15,000.00
		4,768,101.39	4,485,126.75

CAPITAL ACCOUNT STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS		
Index		
B13	Bond Anticipation Notes	4,313.59
B2	From Trust (For Assessments)	6,316.35
B14	Sale of School Bonds	23,300.00
B12	County of Union	15,000.00
B10	From Current Budget for Down Payments.....	5,000.00
B8	For Capital Improvement Fund	5,000.00
	Total Receipts	58,929.94
B	Cash Balance January 1, 1941	93,051.39
		<u>151,981.33</u>

DISBURSEMENTS		
B2	Improvement Costs	43,190.37
B13	Payment of Bond Anticipation Notes	27,300.00
B11	Capital Surplus to Current Budget	4,740.62
	Total Disbursements	75,230.99
B	Cash Balance December 31, 1941	76,750.34
		<u>151,981.33</u>

Analysis of Cash Balance

Ord. No.		
1038	Storm Sewers	29,918.20
1042	Sherman Avenue Storm Sewer	3,272.71
324	Local Improvement	225.00
325	Local Improvement	281.25
326	Local Improvement	34.92
327	Local Improvement	90.03
	Reserves for	
	Down Payments Unpledged	7,900.00
	Capital Improvement Fund	19,890.76
	Capital Surplus	137.47
	Storm Sewer—County of Union	15,000.00
	Cash Balance December 31, 1941	<u>76,750.34</u>

CAPITAL ACCOUNT STATEMENT OF IMPROVEMENTS IN PROGRESS

Ord.		Balance Jan. 1, 1941	Disbursed	Confirmed	Reserve for Improvements in Progress Funded with Serial Bonds	Reserve for Payment of City's Share of Capital Improvements	Balance Dec. 31, 1941
1038	W.P.A. Storm Sewers	165,602.23	28,729.57				194,331.80
1042	Sherman Avenue Storm Sewer	38.92	1,188.37				1,227.29
1043	Contract for Storm Sewer with Boro of South Plainfield	80.20	4,782.33		4,862.53		
322	Street Improvement—Cambridge Ave.	2,112.01	1,343.72	3,451.13		4.60	
323	Street Improvement—Hillside Ave. and Lakeview Ter.	1,966.31	1,703.99	3,665.22		5.08	
324	Sanitary Sewer in Carlisle Ter.		838.59				838.59
325	Improvement of Hollywood Ave.		818.75				818.75
326	Sanitary Sewer in Belvidere Ave.		90.08				90.08
327	Sanitary Sewer in Sterling St. and Coolidge St.		294.97				294.97
	Land for Schools	11,500.00			11,500.00		
	Woodland Avenue	8,400.00			11,800.00		
	Central Avenue		3,400.00				
		189,699.67	43,190.37	7,116.35	28,162.53	9.68	197,601.48
	B		B-1	B1	B-7	B-8	B
				B9			

STATEMENT OF BOND ANTICIPATION NOTES

No.	Date of Issue	Due Date		Balance Jan. 1, 1941	Issued in 1941	Paid in 1941	Balance Dec. 31, 1941
59	10/10/40	10/10/41	School	11,500.00		11,500.00	
64	12/20/40	12/31/41	School	8,400.00		8,400.00	
60	12/20/40	12/20/41	#322	2,000.00		2,000.00	
61	12/20/40	12/20/41	#323	2,000.00		2,000.00	
66	8/ 1/41	12/31/41	School		3,400.00	3,400.00	
69	12/16/41	12/16/42	#324		913.59		913.59
				23,900.00	4,313.59	27,300.00	913.59
				B	B-1	B-1	B

STATEMENT OF BONDS

	Balance Jan. 1, 1941	Issued in 1941	Paid in 1941	Balance Dec. 31, 1941
Term Bonds				
School	198,000.00			198,000.00
General	24,000.00		11,000.00	13,000.00
Serial Bonds				
School	1,381,000.00	23,300.00	108,000.00	1,296,300.00
General	2,754,000.00		165,000.00	2,589,000.00
	4,357,000.00	23,300.00	284,000.00	4,096,300.00
	B	B-1	B-5&6	B

DEBT SERVICE SCHEDULE FOR BONDS

Page	Title or Purpose of Issue	Total Amount Issued	Date of Issue	Amount Outstanding Dec. 31, 1941	Amount of Maturity	Date of Maturity	Interest Rate	Numbers	1942 REQUIREMENTS	
									For Principal Amount	For Interest 1st Half 2nd Half
SCHOOL TERM BONDS										
3	Darrow Avenue School	95,000.	July 1, 1908	79,000.	79,000.	July 1, 1958	4½%		None	1,777.50
5	Jefferson School	45,000.	Nov. 1, 1909	13,000.	13,000.	Nov. 1, 1959	4		None	260.00
10	Evergreen School	96,000.	Mar. 1, 1915	87,000.	1,000.	Mar. 1, 1944				
					3,000.	Mar. 1, 1945-54				
					1,000.	Mar. 1, 1955-56				
					4,000.	Mar. 1, 1957-61				
					9,000.	Mar. 1, 1962-64				
					7,000.	Mar. 1, 1965				
					2,000.	June 1, 1958-57	4½		None	1,957.50
					2,000.	June 1, 1960-61				
					4,000.	June 1, 1962-63				
11	Emerson Avenue School	30,000.	June 1, 1916	19,000.	1,000.	June 1, 1965	4½		None	427.50
									427.50	4,422.50
Total School Term Bonds										
				198,000.						
SCHOOL SERIAL BONDS										
26	High School—3rd Issue	230,000.	Jan. 1, 1913	169,000.	*9,000.	Jan. 1, 1943-	4½	62-70	9,000.	3,802.50
					7,000.	Jan. 1, 1961				
31	Jefferson School	270,000.	June 1, 1922	105,000.	10,000.	June 1, 1942-51	4½	166-175	10,000.	2,362.50
					5,000.	June 1, 1952				
37	Evergreen School	113,000.	May 1, 1922	42,000.	4,000.	May 1, 1942-51	4½	72-75	4,000.	855.00
					2,000.	May 1, 1952				
40	Emerson Avenue School	134,000.	Aug. 15, 1919	29,000.	5,000.	Aug. 15, 1942-46	5	106-110	5,000.	725.00
					4,000.	Aug. 15, 1947				
50	East 7th Street School	233,000.	July 1, 1924	141,000.	7,000.	July 1, 1942-61	4½	93-99	7,000.	3,015.00
					1,000.	July 1, 1962				
55	Maxson School Addition	78,000.	June 1, 1925	48,000.	2,000.	June 1, 1942-51				
					3,000.	June 1, 1952-60				
					1,000.	June 1, 1961	4½	31-32	2,000.	1,035.00
145	School—West 8th Street	430,000.	June 1, 1927	235,000.	15,000.	June 1, 1942-45				
					20,000.	June 1, 1946-53	4½	196-210	15,000.	4,993.75
152	School Maxson Addition	95,000.00.	Dec. 1, 1927	30,000.	15,000.	June 1, 1954	4½	66-70	5,000.	637.50
	* 9,000 Due January 1, 1942—Paid from 1941 Budget				5,000.	Dec. 1, 1942-47	4½			

DEBT SERVICE SCHEDULE FOR BONDS

Page	Title or Purpose of Issue	Total Amount Issued	Date of Issue	Amount Outstanding Dec. 31, 1941	Maturity of Amount	Date of Maturity	Interest Rate	Numbers	1942 REQUIREMENTS	
									For Principal Amount	For Interest 1st Half 2nd Half
163	Emerson & High School	537,000.	June 1, 1929	232,000.	30,000.	June 1, 1942-48	5	306-335	30,000.	5,050.00
290	School-Leland & Farragut Rd.	275,000.	Dec. 1, 1938	242,000.	22,000.	June 1, 1949				
					11,000.	Dec. 1, 1942-44				
					12,000.	Dec. 1, 1945-46				
					13,000.	Dec. 1, 1947-48				
					14,000.	Dec. 1, 1949-51				
					15,000.	Dec. 1, 1952-57				
					16,000.	Dec. 1, 1958				
					11,000.	Dec. 1, 1959	2.2	34-44	11,000.	2,662.00
					6,000.	Aug. 1, 1942-44	3½	1	6,000.	407.75
					5,300.	Aug. 1, 1945				
	Land for Schools	23,300.	Aug. 1, 1941	23,300.						
	Total School Serial Bonds			1,296,300.					104,000.	26,538.50
										25,002.25
	GENERAL TERM BONDS									
14	Sewer—4th Issue	43,000.	Nov. 1, 1909	6,000.	6,000.	Nov. 1, 1942	4	37-42	6,000.	120.00
16	Sewer—5th Issue	92,000.	Nov. 1, 1914	7,000.	5,000.	Nov. 1, 1942	5	86-90	5,000.	175.00
					2,000.	Nov. 1, 1943				
	Total General Term Bonds			13,000.					11,000.	295.00
	GENERAL SERIAL BONDS									
62	Sewer—6th Issue	216,000.	Dec. 1, 1919	84,000.	6,000.	Dec. 1, 1942-55	5	133-138	6,000.	2,100.00
73	Joint Sewer—3rd Issue	145,000.	Apr. 1, 1914	135,000.	5,000.	Apr. 1, 1942				
					14,000.	Apr. 1, 1943				
					15,000.	Apr. 1, 1944-50				
					11,000.	Apr. 1, 1951	4½	116-120	5,000.	2,925.00
					4,000.	Apr. 1, 1951				
					15,000.	Apr. 1, 1952-53				
					2,000.	Apr. 1, 1954	5		900.00	900.00
82	City Hall	200,000.	Dec. 1, 1919	95,000.	5,000.	Dec. 1, 1942-48	5	106-110	5,000.	2,375.00
87	General Improvement	117,000.	July 1, 1924	41,000.	6,000.	Dec. 1, 1949-58				
					6,000.	July 1, 1949	4½	77-81	5,000.	922.50
98	Public Improvement	300,000.	Nov. 1, 1924	172,000.	10,000.	Nov. 1, 1942-58	4½	129-138	10,000.	3,870.00
					2,000.	Nov. 1, 1959				

DEBT SERVICE SCHEDULE FOR BONDS

Page	Total or Purpose of Issue	Title or Amount Issued	Date of Issue	Amount Outstanding Dec. 31, 1941	Amount of Maturity	Date of Maturity	Interest Rate	Numbers	1942 REQUIREMENTS		
									For Principal Amount	For Interest 1st Half	2nd Half
129	General Improvement	559,000.	June 1, 1926	309,000.	20,000.	June 1, 1942-48					
					22,000.	June 1, 1949-55					
					15,000.	June 1, 1956	4½	251-270	20,000.	6,952.50	6,502.50
187	Public Improvement	719,000.	June 1, 1929	479,000.	20,000.	June 1, 1942-50					
					25,000.	June 1, 1951-61					
215	Public Improvement	589,000.	June 1, 1930	369,000.	24,000.	June 1, 1942-50	4¾	241-260	20,000.	11,376.25	10,901.25
					20,000.	June 1, 1951-57					
					25,000.	June 1, 1958					
239	Emergency Relief	174,000.	Feb. 1, 1934	49,000.	24,000.	Feb. 1, 1943	4½	221-240	20,000.	8,302.50	7,852.50
256	Drainage & Sewer	495,000.	Feb. 1, 1934	405,000.	16,000.	Feb. 1, 1942-43	4¾	126-150	25,000.	1,163.75	570.00
					20,000.	Feb. 1, 1944-61					
261	General Public Improvement	117,000.	Mar. 1, 1934	54,000.	8,000.	Mar. 1, 1942-43	4¾	91-105	15,000.	9,618.75	9,262.50
					10,000.	Mar. 1, 1944					
					8,000.	Mar. 1, 1945					
					9,000.	Mar. 1, 1946-47					
					2,000.	Mar. 1, 1948	4	57-64	8,000.	1,080.00	920.00
266	Fire Apparatus	6,000.	Dec. 1, 1937	1,000.	1,000.	Dec. 1, 1942	3½	6	1,000.	17.50	17.50
267	Storm Sewer	13,000.	Dec. 1, 1937	9,000.	1,000.	Dec. 1, 1942-50	3½	5	1,000.	157.50	157.50
268	Joint Sewer	37,000.	Dec. 1, 1937	25,000.	3,000.	Dec. 1, 1942-49					
					1,000.	Dec. 1, 1950	3½	13-15	3,000.	437.50	437.50
270	Street Paving—East 5th St.	19,000.	Dec. 1, 1937	11,000.	2,000.	Dec. 1, 1942-46					
					1,000.	Dec. 1, 1947	3½	9-10	2,000.	192.50	192.50
280	Sewer	365,000.	Dec. 1, 1938	315,000.	17,000.	Dec. 1, 1942-44					
					18,000.	Dec. 1, 1945-52					
					20,000.	Dec. 1, 1953-58	2.2	51-67	17,000.	3,465.00	3,465.00
Total General Serial Bonds				2,589,000.					163,000.	55,968.75	53,258.75

DEBT SERVICE SCHEDULE FOR BONDS

FOR PRINCIPAL 1942 REQUIREMENTS

SUMMARY	Amount Outstanding Dec. 31, 1941	General Appropriation	Appropriation For Dedicated Revenue Purposes	For Interest		Total Interest
				1st Half	2nd Half	
School Term Bonds	198,000.00			4,422.50	4,422.50	8,845.00
School Serial Bonds	1,296,300.00	104,000.00		26,588.50	25,002.25	51,590.75
Total School Bonds	1,494,300.00	104,000.00		31,011.00	29,424.75	60,435.75
General Term Bonds	13,000.00		11,000.00	295.00	295.00	590.00
General Serial Bonds	2,589,000.00	163,000.00		55,988.75	53,258.75	109,227.50
Total General Bonds	2,602,000.00	163,000.00	11,000.00	56,283.75	53,553.75	109,837.50
Grand Total	4,096,300.00	267,000.00	11,000.00	87,274.75	82,978.50	170,253.25

TRUST ACCOUNT BALANCE SHEET

Index	ASSETS	as at	
		January 1st, 1941	December 31st, 1941
C1	Cash on Hand	588.75	835.93
C5	Cash in Sinking Fund Pledged to Notes	17,022.48	5,121.24
C2	Assessments Receivable	12,030.06	11,385.42
C6	Deferred Charges—Assessment Liens	259.68	2,639.75
		29,900.97	19,982.34
LIABILITIES			
C3	Fund Accounts	588.75	576.25
C7	Assessment Notes	20,767.99	10,061.86
C4	Reserve for Assessments Receivable	8,544.23	9,344.23
		29,900.97	19,982.34
Cash Analysis Pledged to			
CC1	Assessment Debt		259.68
C3	Fund Accounts	588.75	576.25
		588.75	835.93

C-1

TRUST ACCOUNT STATEMENT OF RECEIPTS AND DISBURSEMENTS

Index		RECEIPTS	
C	Balance January 1, 1941	588.75	
C2	Assessments Receivable	5,121.24	
C6	1940 Budget Appropriation	259.68	
C5	Sinking Fund Commission	17,022.48	
C3	Special Officers Badges	15.00	
C3	Gas and Water Stub Refunds	2,499.00	
C7	Assessment Notes Issued	6,316.35	
		31,233.75	
			31,822.50
DISBURSEMENTS			
C7	Payment of Assessment Notes	17,022.48	
C4	Payments to Sinking Fund Commission	5,121.24	
C2	Payments to Capital Accounts	7,116.35	
C4	Less: Down Payments	800.00	
		27.50	
C3	Refund Special Badges	27.50	
C3	Refund Gas and Water Stubs	2,499.00	
		30,986.57	
C	Cash Balance December 31, 1941	835.93	
		31,822.50	

TRUST ACCOUNT STATEMENT OF ASSESSMENT NOTES

Date of Issue	Due Date	No.	Outstanding Jan. 1, 1941	Issued in 1941	Renewed in 1941	Paid in 1941	Outstanding Dec. 31, 1941
June 27, 1938	June 1, 1941	24	2,000.00			2,000.00	
July 27, 1938	June 1, 1942	25	2,000.00				2,000.00
Dec. 30, 1938	June 1, 1941	45	500.00			500.00	
Dec. 30, 1938	June 1, 1942	46	426.58				426.58
22 Aug. 6, 1940	Aug. 6, 1941	58	4,389.04			4,389.04	
Dec. 16, 1940	Dec. 16, 1941	62	6,392.22		1,318.93	5,073.29	
Dec. 17, 1940	Dec. 17, 1941	63	2,813.08			2,813.08	
Dec. 31, 1940	Dec. 31, 1941	65	2,247.07			2,247.07	
Dec. 15, 1941	Dec. 15, 1942	67		3,265.22			3,265.22
Dec. 16, 1941	Dec. 16, 1942	70			1,318.93		1,318.93
Dec. 15, 1941	Dec. 15, 1942	68		3,051.13			3,051.13
			20,767.99	6,316.35		17,022.48	10,061.86
			C	C-1		C-1	C

WELFARE RELIEF ACCOUNT BALANCE SHEET

ASSETS

	January 1st, 1941	as of December 31st, 1941
Cash	51,274.56	17,459.84
	<u>51,274.56</u>	<u>17,459.84</u>

LIABILITIES

Reserve for Unpaid Bills	5,350.00	5,189.88
Reserve for 1941 Relief Costs	45,924.56	
Reserve for 1942 Relief Costs		12,269.96
	<u>51,274.56</u>	<u>17,459.84</u>

RECEIPTS AND DISBURSEMENTS

RECEIPTS

Cash Balance January 1, 1941	51,274.56	
1941 Budget Appropriation	21,575.44	
From State of New Jersey	24,297.07	
From other Municipalities—Out of Town Cases	<u>2,264.15</u>	
		99,411.22

DISBURSEMENTS

For 1940 Relief Claims	5,106.12	
For 1941 Relief Claims	<u>76,845.26</u>	81,951.38
Cash Balance December 31, 1941		<u>17,459.84</u>
		99,411.22

Cash Analysis December 31, 1941

Reserve for payment 1941 Bills	5,189.88
Available for 1942 Relief	<u>12,269.96</u>
	<u>17,459.84</u>

REPORT OF THE TREASURER OF THE SINKING FUND COMMISSION
CITY OF PLAINFIELD, N. J., DECEMBER 31, 1941

ASSETS

Cash	10,316.30	
Investments	102,148.87	
		112,465.17

LIABILITIES

Sinking Fund Requirement as per law	102,407.95	
Local Improvement Account	5,121.24	
Surplus	4,935.98	
		112,465.17

RECEIPTS

Balance, January 1, 1941		14,054.54
Interest	4,082.88	
City of Plainfield Bonds Matured	17,000.00	
City of Plainfield Notes Paid	56,842.36	
United States Bonds Sold	6,000.00	
Profit on United States Bonds Sold	276.38	
City of Plainfield Appropriation	1,327.65	
Assessment Funds from City	5,121.24	
		90,650.51
		104,705.05

DISBURSEMENTS

Investments:		
City of Plainfield Notes	33,729.94	
City of Plainfield Bonds	24,300.00	
United States Bonds	7,800.00	
Premium on City of Plainfield Bond	322.42	
Accrued Interest on Bonds and Notes	213.91	
Paid City of Plainfield for Maturing Term Bonds	11,000.00	
Assessment Funds Returned to City	17,022.48	
		94,388.75
Cash Balance, December 31, 1941		10,316.30

SINKING FUND INVESTMENTS

Cash	10,316.30	
City of Plainfield Bonds (Par)	85,300.00	
City of Plainfield Notes	15,048.87	
United States Bonds (Par)	1,800.00	
		112,465.17

SINKING FUND COMMISSION, CITY OF PLAINFIELD
ARTHUR E. CRONE, Secretary-Treasurer

PENSION COMMISSION, CITY OF PLAINFIELD, N. J.
TREASURER'S ANNUAL REPORT, DECEMBER 31, 1941

RECEIPTS

Cash Balance—January 1, 1941		\$ 3,793.64
City of Plainfield—Salary Percentages	\$11,586.19	
City of Plainfield—Appropriation	11,561.19	
Interest—Mortgages	\$1,521.34	
Mortgage Participation Certificates	600.00	
U. S. & Municipal Bonds and Notes	2,937.84	5,059.18
Tax from Insurance Companies	2,116.88	
Rent	1,035.00	
Donations	70.00	
Fines	13.44	
City of Plainfield Notes Paid	18,383.48	
Mortgage Reductions	753.00	
City of Plainfield Bonds Matured	1,000.00	
U. S. Securities Sold	57,500.00	
Premium recovered, previously charged off on U. S. Securities Sold	553.44	
Profit on Sale of U. S. Securities	2,952.00	
Police Badges returned	15.00	
Real Estate Sold (Mortgage cost)	6,500.00†	
Rebate of Fire Insurance Premium	19.50	
Liability Insurance Cancelled	10.81	\$119,129.11
		<u>\$122,922.75</u>

DISBURSEMENTS

Police and Fire Pensions	22,817.20*	
Printing, Postage and Sundry Expense	55.00	
Safe Deposit Box Rental	30.00	
Real Estate Expense—Taxes	\$303.55	
Insurance	52.76	
Maintenance	172.59	528.90
City of Plainfield Notes Purchased	25,400.00	
U. S. Securities Purchased	66,300.00	
Premium on U. S. Securities Purchased	469.70	
Accrued Interest on Bonds and Notes	50.95	
Loss on Real Estate Sold	2,500.00†	
Commission and Legal Expense on Real Estate Sold	229.40	
Other Legal Expense	15.00	\$118,396.15
Cash Balance—December 31, 1941		<u>\$ 4,526.60</u>

VALUE OF PENSION FUND

Cash	\$ 4,526.60	
Mortgages	25,918.00	
Mortgage Participation Certificates	30,000.00	
Real Estate Owned (at Original Mortgage Cost)	3,940.00	
City of Plainfield Notes	22,426.58	
U. S. and Municipal Bonds at par (see below)	91,300.00†	
Value of Pension Fund, December 31, 1941		\$178,111.18
Value of Pension Fund, December 31, 1940		169,814.70
Gain for 1941		<u>\$ 8,296.48</u>

†MEMORANDUM OF INVESTMENTS

Bonds			Book Value at par as above	Cost	Approximate Market	
					Annual Yield	Value Dec. 31, 1941
U. S. Treasury—	2½% due 1958		\$25,000.00	\$25,272.82	2.40%	\$25,625.00
	2½% due 1972		21,300.00	21,300.00	2.50%	21,300.00
	2½% due 1960		10,000.00	10,904.25	2.30%	10,950.00
	2½% due 1948		5,000.00	5,184.37	2.75%	5,375.00
	3% due 1955		12,000.00	12,438.75	2.85%	13,260.00
	3% due 1952		5,000.00	5,179.69	2.85%	5,525.00
	3½% due 1952		9,000.00	9,000.00	3.50%	9,630.00
City of Plainfield—	3½% due 1942-50		3,000.00	3,706.20	2.85%	3,990.00
	4½% due 1956-57		1,000.00	970.96	5.30%	1,140.00
	5% due 1946					
			<u>\$91,300.00</u>	<u>\$93,907.04</u>		<u>\$96,795.00</u>

The bonds of the Pension Commission are purchased for investment, and with the probability of being held to maturity. As nearly all bonds are purchased at a premium but are carried at par value, the premium is absorbed into the Expense Account. Should a bond be purchased for less than par, the book value is increased to par and any difference credited as income. This method is approved by the State Department and avoids a yearly amortization of premium on bonds from the date of purchase to the date of payment.

The yield is figured on the cost at the time of purchase, to maturity.

The market value is shown of the date of this report and may fluctuate according to financial conditions.

***List of Pension Paid in 1941**

Ferdinand Bader	\$1,144.80	
Mary Birmingham	960.00	
Martin Connaughton	1,392.00	
Maurice P. Daley	1,015.20	
George A. Feiring	1,392.00	
James F. Fitzpatrick	1,392.00	
Thomas Flatley	1,140.00	
Charles A. Flynn	2,160.00	
Julia M. Flynn	960.00	
Anna Frederickson	648.00	
Jeremiah P. Hurley	1,200.00	
Alice F. Kelly	960.00	
Mary L. Kiely	960.00	
Meta M. McAvoy	960.00	
Arthur A. McGinley	106.00	
John Merighi	1,080.00	
Dennis F. O'Keeffe	1,200.00	
Andrew L. Saffron	1,392.00	
James A. Saunders	307.20	
Nora Sweeney	528.00	
Leona Townley	960.00	
Mary L. Vail	960.00	\$22,817.20

ARTHUR E. CRONE
Treasurer

REPORT OF THE POLICE DEPARTMENT

Plainfield, N. J., January 1, 1942

To the Honorable, The Mayor and Common Council:

Gentlemen: I have the honor to present to you the Annual Report of the Police Department for the year ending, December 31, 1941.

MANUAL FORCE

1	Chief
1	Captain
1	Detective Sergeant
6	Sergeants
1	Detective
43	Class A. Patrolmen.
2	Class B. Patrolmen.
0	Class C. Patrolmen.
0	Class D. Patrolmen
0	Class E. Patrolmen
0	Probationary Patrolmen
55	
8	Men short to make full quota

63

Retirements and Deaths

1	Sergeant, Arthur A. McGinley, Retired
1	Captain James M. Brown, Died

2

OFFICE FORCE

1	Clerk to Chief of Police—Principal Clerk
1	Senior Clerk
1	Clerk-Stenographer

3

MISCELLANEOUS FORCE

1	Cleaner
1	Matron (On Call)
1	Chauffeur-Caretaker

3

DIVISION OF POLICE ALARM TELEGRAPHY

1	Superintendent
1	Helper

2

ARRESTS

Number of arrests for the year			1,032
Comprising Males (White)	564		
Comprising Males (Colored)	372	936	
Comprising Females (White)	38		
Comprising Females (Colored)	58	96	
			1,032
Automobile Summonses		4,022	
Dog Summonses		102	
Miscellaneous Summonses		104	4,228
			5,260

AGES OF PRISONERS

Males		Female	
16 to 20	133	16 to 20	19
21 to 30	290	21 to 30	38
31 to 40	226	31 to 40	19
41 to 50	141	41 to 50	15
51 to 60	107	51 to 60	4
61 to 70	32	61 to 70	1
71 to 80	6		
81 to 90	1		
	936		
Total			1,082

RADIO DIVISION

Alarms answered by men in Radio Cars	4,691
Special Duty Calls	2,462
Arrests by men in Radio Cars	556
Summonses issued by men in Radio Cars	1,188
Accidents investigated by Radio Cars	420
Ambulance Service Calls	211
Total	9,528

DIVISION OF IDENTIFICATION AND PHOTOGRAPHY

IDENTIFICATION:	
Pistol Permit applicants Fingerprinted (5 Prints each)	19
Canvassers Fingerprinted	541
Investigations for Other Authorities	6
Non-Criminal Fingerprints taken	2,765
Criminal Fingerprints taken (3 Prints each)	341
Total	3,672
PHOTOGRAPHY:	
Photographic Copy Work	90
Crime Scenes Photographed	11
Persons Photographed	229
Total	330

POLICE TELEGRAPH SYSTEM

The Police Telegraph System is of the Gamewell Type and consists of eleven call boxes with flashlights and horns, one time clock with paper take-up reel, one switchboard with instruments mounted thereon for charging the batteries, and storage batteries for operating the system. The batteries are located at Fire Headquarters and the power for charging them is furnished by the Public Service Gas and Electric Company.

SCHOOL SAFETY PATROL

Safety patrols are functioning successfully in fifteen public and two parochial schools. There are four hundred and nine members in the Safety Patrol. Junior safety councils and safety clubs are functioning in all of the schools. The safety patrols are all working under a standard set of rules as set down by the Plainfield Area Safety Council and approved by the National Safety Council. These patrols are checked daily while they are on duty, by using the "Voice of Safety" car. By this means we are able to keep the patrols up to standard.

SCHOOL TRAFFIC

The twelve school crossings were covered by Special Officers who were paid by the City at the rate of fifty cents per hour for three hours per day.

SAFETY EDUCATION

During the year lectures on Safety and Delinquency were delivered to the following bodies:

Parent-Teacher Associations	9
Churches	6
Assemblies of Public Schools	23
Boy Scout Troops	3
Girl Scout Troops	2
Out of Town Schools	3
Y.M.C.A. Vacation Camp	1
Polish Church Vacation Camp	1
Lions Club, Dunellen and Westfield, N. J.	2
Dunellen Defense Council	1
Westfield Police Reserve	1
Old Home Guard, Y.M.C.A.	1
Business and Professional Women, Y.W.C.A.	1
State Teachers College, Trenton, N. J.	1
Junior Chamber of Commerce	1
Public Service Electric Company	1
Total	57

VISITS TO POLICE HEADQUARTERS

During the year two hundred fifty-three school children, fifty-five Girl Scouts and thirty Boy Scouts visited Police Headquarters.

TRAFFIC AND ACCIDENT DRAWINGS

Drawings in Fatal Accidents	3
Drawings in Other Accident Cases	18
Drawings in Traffic Studies	22
Total	42

MEETINGS HELD IN THE TRAFFIC SAFETY BUREAU

Plainfield Area Safety Council	10
Traffic Engineering Committee (Safety Council)	6
Child Safety Committee (Bicycle Ordinance)	4

OTHER ACTIVITIES

Our Department First Aid Instructor has taught the following classes in First Aid:

Plainfield Police Reserve	42 Members
Council of Jewish Women	21 Members
National Starch Products Co.	20 Members
Irving P. T. A.	30 Members
Emerson School Safety Patrol	32 Members
Plainfield Police (Review Course)	16 Members

Total 161

Also acted as a First Aid Judge at one contest in Elizabeth, N. J. and one contest in Perth Amboy, N. J.

CHILD PROTECTION BUREAU

This Bureau has investigated forty-nine cases of Juvenile delinquency during the year. Seventeen of these cases were turned over to the Children's Council for Guidance, twenty-four cases were settled by the Police Department and eight cases were sent to the Juvenile Court. Forty-two of the offenders were boys and eight were girls.

Five students were picked up and returned to school for the Attendance Department.

This department also maintains a confidential Juvenile file which has been of much assistance to the department and other social agencies in adjusting many cases.

CONCLUSIONS AND RECOMMENDATIONS

I respectfully submit to your Honorable Body my Annual Report of the Police Department of the City of Plainfield for the year ending December 31st, 1941.

This Department has a two-way radio system consisting of a main station and four squad cars which were installed in 1938. The personnel of

this branch of service consists of three sergeants and eighteen men. In order that every section of the City might be better protected at all times, the City has been divided into eleven districts of which eight districts are covered by foot patrolmen and three districts by the radio division with a radio car in each district and one kept in reserve. Each of these cars are equipped with a first aid kit, searchlight, fire extinguisher, night sticks, riot gun and tear gas bombs. During the course of the past year radio patrolling has become a great necessity and without its operation little could be accomplished in the line of quick apprehension of criminals.

Our Safety Division has made a survey of the City with various recommendations made with a result gratifying to all concerned and more fully explained by the analysis set forth in this report. The personnel of this department consists of one patrolman assigned to this particular work and that of school traffic.

The Bureau of Identification and Photography has been greatly improved by the addition of up to date paraphernalia and the taking of non-criminal fingerprints established during the year 1936 has continued since with gratifying results.

The Detective Bureau has had an especially busy year as more fully explained in this report. Our Department may well be a source of great satisfaction and civic pride to its citizens. In every branch of police endeavor the department has, during the past year, provided its greatest value in the prevention of crime and the apprehension of perpetrators of such law violations and infractions as were committed.

For the past several years our Department has been undermanned and I would respectfully recommend that ten men be secured for the purpose of bringing our quota up to standard and in order that we may better patrol the City. At the present time, particularly during the evening when the rush of commuters is on, two of our radio cars are completely tied up doing traffic duty. Should an emergency arise due to this particular condition, a delay in the proper discharge in our radio car duty might possibly mean the non-apprehension of a criminal. The employment of these replacement men would not only bring our quota up to standard but would give this much needed protection to our citizens.

It is gratifying for me to be able to state that our City was, during the past year free from serious crimes. It more clearly shows that the men are filling their sworn duty to the citizens of the City and because of their whole-hearted cooperation and law abiding conduct. Plainfield is fortunate in the absence of major crimes, and I trust that in years to come we shall not pass from this high esteem. My recommendations which I respectfully submit for your consideration and approval are few in number but important and trust they will be given serious consideration as they are necessary.

As in previous years it has been requested that traffic lights be installed at various intersections where a careful survey has demonstrated their necessity which are as follows:

At Watchung Avenue and East Second Street, to be synchronized with the light at East Front Street and Watchung Avenue, one at Watchung Avenue and East Fourth Street, one at West Front Street and Madison Avenue, one at Richmond Street and East Third Street, one at Grant Avenue and West Fourth Street and an additional light be placed at Plainfield Avenue and West Front Street.

I would also recommend that Black and White Signs be attached to all Traffic Lights at Watchung Avenue and East Seventh Street and Crescent Avenue and East Seventh Street marked, "Move on Green Only."

In conclusion, I wish to say that the Department has had a most successful year. The men entrusted with public safety in this city, the Mayor and the Members of the Common Council have been willing and eager to contribute towards the proper conduct of the Department and I wish to take this opportunity of expressing to all my thanks and appreciation for their support and many acts of kindness extended during the year.

Respectfully submitted,
GEORGE LEORCH
Chief of Police

Dated: Plainfield, N. J., January 1st, 1942

REPORT OF THE CLERK OF THE CITY COURT

To the Honorable Mayor and Common Council
of the City of Plainfield, N. J.

Gentlemen:

I have the honor to submit herewith my YEARLY REPORT as CLERK OF THE CITY COURT of THE CITY OF PLAINFIELD, for the year ending, December 31st, 1941, as follows:

Appealed Cases	6
Bond Forfeitures	11
Committed to County Jail	91
Committed to County Jail and Licenses revoked	6
Committed to N. J. State Hospital at Marlboro	6
Complaints withdrawn	22
Discontinued or Discharged	10
Dismissed	332
Fines Paid	1,892
Fines Paid and Licenses revoked	7
Fines Paid and Put on Probation	1
Fines Unpaid	1
For Other Activities	55
Held for the Grand Jury	72
Licenses Revoked Only	10
Ordered to Support Family	13
Probation	25
Released on Bonds to Appear at the Grand Jury	12
Released in Custody to Appear at the Grand Jury	12
Released on Own Recognition to Appear at the Grand Jury	7
Released on Bonds to Appear at Other Authorities	6
Released without Bonds to Appear at Other Authorities	1
Released to Appear When Wanted	6
Sentences Suspended (Appearances)	654
Sentences Suspended (Non-Appearance—Costs Paid)	2,290
Total	5,548
Cases Pending Disposition	33
Grand Total	5,581

RECEIPTS AND DISBURSEMENTS

RECEIPTS:	
Cash	\$16,358.75
Bond Forfeitures	172.00
Total Receipts	\$16,530.75

DISBURSEMENTS:

Total amount of Fines turned over to Mr. Arthur N. Pierson, County Treasurer for Motor Vehicle Violations	\$ 7,889.50
Total amount of Fines turned over to Mr. Arthur N. Pierson, County Treasurer for Weights and Measure Violations	225.00
Total amount of Fines turned over to Mr. Andrew J. Krog, Health Officer for Violations of the Health Ordinances	450.00
Total amount of Fines and Collections turned over to Mr. Arthur E. Crone, City Treasurer, as follows:	
Fines	\$4,531.00
Court Costs	3,393.50
Miscellaneous Revenue	40.25
	7,964.75
Total amount of Refunds as follows:	
Gustav Hoerr (overpayment on Summons)	1.50
Total Disbursements	\$16,530.75

Respectfully submitted,
S. MONROE STAATS, Clerk
City Court of Plainfield

Dated: Plainfield, N. J., January 9th, 1942

COLLECTOR OF TAXES

STATEMENT OF CASH RECEIPTS FOR THE YEAR 1941

1934 Taxes, Personal	25.96	
1935 Taxes, Personal	101.91	
1936 Taxes, Personal	263.58	
1937 Taxes, Personal	642.11	
1938 Taxes, Personal	1,629.29	
1939 Taxes, Personal	9,430.00	
1940 Taxes, Real and Personal	336,578.93	
1941 Taxes, Real and Personal	2,159,222.71	
1938 Taxes, Franchise and Gross Receipts	F 24,775.43	
1939 Taxes, Franchise and Gross Receipts	GR 15,200.66	
1940 Taxes, Franchise and Gross Receipts	F 28,285.89	
1941 Taxes, Franchise and Gross Receipts	GR 14,904.92	
1941 Taxes, Franchise and Gross Receipts	F 61,829.04	
1941 Taxes, Franchise and Gross Receipts	GR 45,471.59	
1941 Taxes, Bank Stock	F 94,496.79	
1941 Taxes, 2nd Class R. R.	GR 48,233.99	
Tax Title Liens	2,074.90	
	8,599.38	
	10,596.88	2,862,363.96
Snow and Ice Removal	949.04	949.04
		2,863,313.00
Overpayment of Taxes	5,359.78	
Less Refund of Overpayments	5,333.39	26.39
Interest on Taxes	32,678.20	
Interest on Assessments	328.66	
Search Fees	1,099.50	34,106.36
Assessments	5,121.24	
Collection Fees	1,244.13	6,365.37
		2,903,811.12

JOHN C. DILTS
Collector of Taxes

Plainfield, N. J., March 5, 1942

ANNUAL REPORT OF THE BOARD OF ASSESSORS

To the Honorable Mayor and Common Council
City of Plainfield, New Jersey

Gentlemen:

I am herewith presenting the report of the Assessors Department for the year 1941:

STATEMENT OF TAXABLE AND EXEMPT PROPERTY IN THE CITY OF PLAINFIELD as of October 1, 1941 for the year 1942

Value of Land (without improvements)	17,526,925	
Value of Improvements	35,169,500	
Total Value of Real Estate		52,696,425
Value of Personal Property (exclusive of personal property of Street Railroad, Gas, Electric Light, Heat, and Power Companies		7,118,725
TOTAL GROSS VALUATIONS		59,815,150

DEDUCTIONS AND EXEMPTIONS

Household Goods (exempted to a valuation of \$100.00 (Chap. 236, P.L. 1918)	659,000	
Property Exempted under Chap. 7, P.L. 1919 (Soldiers, Sailors, Vet- erans, etc.)		
Real Estate	112,800	
Personal	233,500	346,300
TOTAL DEDUCTIONS AND EXEMPTIONS		1,005,300

NET VALUATION TAXABLE AT LOCAL RATE		58,809,850
Number of Acres Assessed	299,20	
Number of Lots Assessed	29,124	
New Buildings Assessed		515,550
New Buildings Exempt		None
Construction Demolished or Destroyed		29,700

EXEMPT PROPERTY:	Land	Buildings	Total
Public Schools	239,000	1,838,100	2,077,100
Other Schools	19,800	263,300	283,100
Public Property	487,500	384,200	871,700
Churches and Charitable Property	533,150	2,540,950	3,074,100
Other Exemptions (U. S. Government and State Properties	175,400	201,000	376,400
Cemeteries	49,900	1,000	50,900

TOTAL ASSESSMENT ON EXEMPT PROPERTY	1,504,750	5,228,550	6,733,300
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CLASSIFICATION OF REAL ESTATE TAXABLE RATABLES IN 1942

	Land	%	Buildings	%	Total	%
Residential	11,398,050	.650	27,830,775	.791	39,228,825	.744
Business	5,578,550	.318	5,725,450	.163	11,304,000	.215
Industrial	265,700	.015	1,363,800	.039	1,629,500	.031
Utilities	284,625	.017	249,475	.007	534,100	.010
	17,526,925	1.000	35,169,500	1.000	52,696,425	1.000

NET VALUATION TAXABLE AT LOCAL RATE—1931 to 1942 Inclusive

Year	Valuation	Increase or Decrease
1930	62,023,911	
1931	63,086,310	1,062,399 Increase
1932	63,304,180	217,870 Increase
1933	62,901,958	402,222 Decrease
1934	61,223,483	1,678,475 Decrease
1935	60,530,483	693,000 Decrease
1936	60,172,237	358,246 Decrease
1937	60,195,262	23,025 Increase
1938	60,242,944	47,682 Increase
1939	59,273,994	968,950 Decrease
1940	59,159,965	114,029 Decrease
1941	59,028,340	131,625 Decrease
1942	58,809,850	218,490 Decrease
Net Decrease for twelve years		3,214,061
Average Decrease per year		267,838

ANALYSIS BY WARDS OF TAXABLE PROPERTY FOR 1942

Ward	Land	Buildings	Personal	Total
1	4,472,625	6,624,275	2,120,800	13,217,700
2	5,445,500	12,179,775	1,949,275	19,574,550
3	3,623,500	8,566,650	577,175	12,767,325
4	3,985,300	7,686,000	1,578,975	13,250,275
	17,526,925	35,056,700	6,226,225	58,809,850

MISCELLANEOUS STATISTICAL INFORMATION

The analysis of the total Residential property valuations of \$39,228,825 or 74% of the total Real Estate ratables is divided into the following classifications:

Dwellings occupied by Owner	3,892	% .559
Dwellings occupied by Tenant	2,460	.354
Dwellings occupied by Owners and Tenants	553	.080
Large Apartment Buildings	49	.007

TOTAL NUMBER OF DWELLINGS	6,954	1.000
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The area of the City of Plainfield in square miles is 6.25

The total number of Real Estate Assessments is 10,051

The total number of unimproved Assessments is 1,902

The total number of property transfers during the year 1941, was 916

Respectfully submitted,

HARRY W. FARLEY

Principal Assessing Clerk
Board of Assessors

February 14, 1942

REPORT OF THE CHIEF OF THE FIRE DEPARTMENT

Plainfield, N. J., January 1, 1942

To the Honorable, The Mayor and Common Council:

Gentlemen: I herewith submit my report for the year 1941 together with my recommendations for the year 1942.

The present personnel of this Department is 55, divided as follows:

Fire Fighting Force	
1	Chief of Department
1	Deputy Chief
4	Captains
4	Lieutenants
43	Class "A" Privates
...	Class "B" Privates
...	Class "C" Privates
...	Class "D" Privates
...	Class "E" Privates
...	Probationary
53	Total Fire Fighting Force

Division of Fire Alarm Telegraph

1	Captain and Superintendent
1	Repairman
2	Total Division of Fire Alarm Telegraph

During the past year the Department answered 558 alarms which were received as follows:

480	Telephone Alarms
11	Telephone and Box
44	Box Alarms
23	Verbal Alarms
558	Total Number of Alarms

of these alarms three (3) were "Second Alarms".

The total losses for 1941, including buildings and contents, amounted to \$50,476.23 on which there was insurance carried in the amount of \$790,100.00 making an excess insurance over loss of \$739,623.77.

Comparing the 1941 fire losses on buildings and contents of \$50,476.23 with 1940 losses of \$69,685.45 shows a decrease of \$19,209.22 for 1941 over 1940.

The classification of fire losses and insurance carried for year 1941 is as follows:

	Buildings	Contents	Total
Total value of property involved	\$678,311.00	\$199,950.00	\$878,261.00
Total insurance of property	599,600.00	190,500.00	790,100.00
Total losses	21,591.28	28,884.95	50,476.23
Total exposure losses	None	None	None

CAUSES OF FIRES AND ALARMS

Fires resulting from:	
Unknown	22
Smoking and cigarettes	11
Careless Workmen	4
Children and Matches	2
Fuel Oil Burners	11
Overheated Stoves, Furnaces and Smokepipes	18
Defective Electric Fixtures and Wiring	14
Defective Flues, Smokepipes and Soot	12
Electric Motors	9
Fire Works	...
Explosions	...
Lightning	3
Hot Ashes	3
Sparks from Chimneys, Stoves and Locomotives	11
Spontaneous Combustion	1
Total Number	121
Fires resulting from other causes:	
Woods, Grass, Brush or Bon Fires	319
Automobiles—Short circuits, back-fires, etc.	45
Total Number	364
Other alarms:	
Drowning	11
Ammonia and gas leaks	2
Overcome by gas, etc.	11
Smoke scares	73
False alarms	13
Grand Total of Fires and Alarms	558

DUTY

Beat Out	137
Beat Out and Chemicals	59
Beat Out and Pails of Water	14
Beat Out and Booster Tanks	18
Beat Out and Indian Tanks	4
Chemicals	65
Chemicals and Hydrant Streams	4
Chemicals and Booster Tanks	9
Booster Tanks	33
Hydrant Streams	50
Hydrant Streams and Booster Tanks	15
Indian Tanks	1
Engine Streams	
Pails of Water	6
Inhalator	9
Gas Masks	1
Miscellaneous	15
False Alarms	13
Out on Arrival of No Duty	105
Total Duty	558

MATERIALS USED

36,450	Feet of 2½ inch hose
92	Lines of hose laid
1,103	Gallons of Chemicals
2,064	Feet of Ladders used
18	Tanks of Oxygen
75	Booster Tanks
7	Number of Gas Masks Used
97	Lbs. of CO2
7	Hrs. Generator—2 Lights
5	Indian Tanks
9	Inhalator
31	Tarpaulins
8	Heating Pads

COMPANIES, APPARATUS AND CREWS

Fire Headquarters and Staff

Located at the corner of Central Avenue and West Fourth Street, telephones Plainfield 6-1500, 1501, 1502, and 1503.

1 Chief's Car (1939 Buick Coupe)

1 Deputy Chief's Car (1939 Plymouth Coupe)

Engine Company No. 1

Located at the corner of Central Avenue and West Fourth Street, an automobile triple combination chemical, hose and 750 gallon capacity pump. (American LaFrance.)

Engine Company No. 2

Located at the corner of Central Avenue and West Fourth Street, an automobile triple combination chemical, hose and 1,000 gallon capacity pump. (American LaFrance.)

Supply Truck

Located at the corner of Central Avenue and West Fourth Street, an automobile 1½ ton supply truck. (Chevrolet.)

Engine Company No. 5

Located at the corner of Central Avenue and West Fourth Street, an automobile triple combination chemical, hose and 1,000 gallon capacity pump. (Mack.)

Truck Company No. 1

Located at the corner of Central Avenue and West Fourth Street, an automobile 75 foot Aerial Truck. (American LaFrance.)

Squad Company No. 1

Located at the corner of Central Avenue and West Fourth Street, an automobile service car. (Reo.)

Fire Alarm Repair Car

Located at the corner of Central Avenue and West Fourth Street, an automobile service truck. (Mack.)

Truck Company No. 3

Located at the corner of Central Avenue and West Fourth Street, an automobile City Service Truck. (Mack.)

Engine Company No. 4

Located 1015-1017 South Avenue, an automobile combination booster, hose and 750 gallon capacity pump. (Mack.)

Truck Company No. 4

Located at 730-732 West Fourth Street an automobile City Service Truck. (Mack.)

Out of Service.

Fire Alarm Telegraph Car

Located at 911 Leland Avenue, an automobile coupe. (Chevrolet.)

Hose

We have, in service, 11,900 feet of good 2½ inch hose.

Hydrants

There is a total of 563 hydrants within the City Limits and 2 just over the City Line which makes a grand total of 565 hydrants.

Engine Company No. 3

Located at 730-732 West Fourth Street, an automobile triple combination chemical, hose and 1,000 gallon capacity pump. (American LaFrance.)

Fire Alarm Telegraph System

The system is of the Gamewell Type with 102 fire alarm boxes, 16 of which are private. During the year two (2) new type boxes were installed at new locations. There is approximately 56½ miles of overhead wires. A 15 inch gong is located in each of the outside Fire Stations, an 18 inch gong with three 10 inch tappers and one 6 inch tapper at Fire Headquarters, one 12 inch gong at Police Headquarters and 6 inch tappers are located at the Electric and Gas Company's plants, and other places of importance. One 10 circuit automatic repeater, one 12 circuit switchboard with instruments mounted on it for testing and recharging of batteries, one house circuit and one local battery circuit at Headquarters, and 6 outside circuits are in use. One alarm transmitter and four alarm registers with paper take-up reels are installed in the various Fire Stations. There are four 60 inch battery racks with 143 cells for operating the Alarm System and one 12 circuit protector board. One Sterling 5 horsepower electric siren and one remote control switch. There are 8 rectifiers. Installed at Fire Headquarters is a telephone switchboard with four trunk lines and eleven extensions. Three of the extensions are direct lines—one to No. 3 Fire Station, one to No. 4 Fire Station and one to Police Headquarters.

Police Alarm System

The system is of the Gamewell Type with ten Standard Police Boxes with recall lights and horns, one of which is private and nine of which are located on pedestals. By order of the 1935 Police Board, six police boxes which were located on poles have been removed, eleven police boxes located on poles are out of service but have not been removed and four police boxes which were located on pedestals have been removed. There is about 40 miles of overhead wires and about 1¾ miles of underground cable which is used jointly with the Fire Alarm Telegraph System. The following Gamewell equipment is installed at Fire Headquarters: one (1) 60 inch battery rack with 60 two-volt cells and two (2) rectifiers. The following equipment is installed at Police Headquarters: a switchboard with a time clock stamp, a four-circuit punching machine and a telephone for making calls to police boxes.

Traffic Signal System

There are traffic lights at seventeen (17) intersections also one (1) all red traffic signal and bell located at the corner of Central Avenue and West Fourth Street which light is manually operated from Fire Department Headquarters.

Inspection of Buildings

2,117 Routine Inspections of Buildings, Cellars and Back Yards
208 Theatre Inspections
125 Special Inspections
121 Re-inspections by Officers

2,571 Grand Total of Building Inspections

Special Assignments

411 special assignments were made during the year 1941 such as theatre details, etc. These details were made by the members of this department on their "off shift."

1942 Recommendations

I recommend the purchase of 1,000 feet of 2½ inch cotton, rubber lined and wax and gum treated hose.

I recommend the purchase of two (2) new Non-Interfering Fire Alarm Boxes and the replacement of two (2) old type with the new type.

I recommend the purchase of a 1,000 gallon triple combination pumper with cab to replace No. 2 Engine which was purchased December 1920.

I recommend that eight (8) additional men be added to the fire fighting force.

It is a pleasure to acknowledge my appreciation of the cooperation received from the Mayor, Common Council, Fire Committee, various Department Heads of the City, members of this Department and the Press of the City of Plainfield.

Respectfully submitted,

WESLEY J. DUNN, Chief
Plainfield Fire Department

ANNUAL REPORT OF THE CITY CLERK 1941

To the Honorable Common Council
City of Plainfield, New Jersey

Gentlemen: :

I submit herewith, my annual report for the year ending December 31, 1941, of fees collected for licenses, etc., issued by this office as follows:

STATEMENT OF REVENUE

2565 Dog Licenses	@ \$ 2.50	\$ 6,412.50
26 Duplicate Dog Tags	.50	13.00
8 Kennel Licenses	10.00	80.00
42 Kennel Tags	.25	10.50
21 Taxi Licenses	10.50	220.50
27 Driver Licenses	1.50	40.50
61 Truckman Licenses	10.50	640.50
52 Cartman Licenses	10.50	546.00
7 Cartman Licenses	5.50	38.50
45 Peddler Licenses	25.50	1,147.50
1 Peddler on Foot License	15.50	15.50
18 Junkman Licenses	26.00	468.00
2 Junk Yard Licenses	50.00	100.00
90 Pool Table & Bowling Alley Licenses	5.00	450.00
5 Auctioneer Licenses	25.50	127.50
74 Distributor Licenses	25.00	1,850.00
78 Bagatelle Licenses	15.00	1,170.00
8 Sound Truck Licenses	5.00	40.00
17 Plenary Retail Consumption Licenses	1,000.00	17,000.00
14 Plenary Retail Distribution Licenses	500.00	7,000.00
2 Transfers—Plenary Retail Distribution Licenses Nos. D-10 & D-14	50.00	100.00
11 Club Licenses	150.00	1,650.00
1 Club License	147.12	147.12
225 Entertainment Licenses	1.00	225.00
28 Entertainment Licenses	2.00	56.00
2 Entertainment Licenses	3.00	6.00
6 Entertainment Licenses	4.00	24.00
2 Entertainment Licenses	5.00	10.00
1 Entertainment License	7.00	7.00
4 Entertainment Licenses	8.00	32.00
2 Entertainment Licenses	9.00	18.00
1 Entertainment License	10.00	10.00
1 Entertainment License	12.00	12.00
1 Entertainment License	15.00	15.00
1 Entertainment License	21.00	21.00
2 Entertainment Licenses	23.00	46.00
1 Entertainment License	84.00	84.00
1 Entertainment License	300.00	300.00
Paramount Theater		285.50
Oxford Theater		409.75
Strand Theater		441.25
Liberty Theater	.25 per seat	254.50
1 City Map	.25	.25
Miscellaneous		6.00
		\$41,530.87

Respectfully submitted,

FRED TOEGEL
City Clerk

**ANNUAL REPORT OF THE CITY ENGINEER
STREET AND SEWER DEPARTMENT**

December 31, 1941

To the Honorable, the Mayor and Common Council
City of Plainfield, N. J.

Gentlemen:

I submit herewith my Annual Report for the year ending December 31, 1941.

Construction program for the year consisted of the following projects:

1. Construction of storm and sanitary sewers, including the restoration of pavements, in Stillman Avenue and in Spooner Avenue from Wadsworth Avenue to Stelle Avenue.

2. Construction of storm and sanitary sewers, including the restoration of pavements, in New Street from the Central Railroad of New Jersey to West Sixth Street.

3. Construction of storm and sanitary sewers, including the restoration of pavements, in George Street from Cedar Brook to Harvey Place and in Johnston Avenue from George Street to St. Mary's Avenue.

4. Construction of storm sewers, including the restoration of pavements, in Rushmore Avenue from Willever Street to West Third Street; in West Third Street from Rushmore Avenue to Lyman Place and in Evona Avenue from West Third Street to Hunter Avenue.

5. Construction of concrete curbs and gutters and bituminous macadam pavement on Cambridge Avenue from Leland Avenue to a point approximately six hundred feet northeast of Leland Avenue.

6. Construction of concrete curbs and gutters and bituminous macadam pavement on Lakeview Terrace from Pemberton Avenue to Remington Avenue and on Hillside Avenue from Randolph Road to Evergreen Avenue.

7. Construction of a sanitary sewer in Carlisle Terrace from East Second Street to East Front Street.

All of the projects listed above were constructed in cooperation with the Federal Work Projects Administration in accordance with agreements whereby the Work Projects Administration furnished most of the required labor and a small portion of the materials and the City furnished Engineering, Inspection, Materials and Equipment.

Projects 1 to 4 inclusive are complete and the work was done in accordance with the provisions of General Improvement Ordinance No. 1038.

Project 5 is completed. The work was done in accordance with the provisions of Local Improvement Ordinance No. 322. All of the cost, which was financed by the City, was assessed against the abutting property.

Project 6 is completed. The work was done in accordance with the provisions of Local Improvement Ordinance No. 323. All of the cost, which was financed by the City, was assessed against the abutting property.

Project 7 is completed. The work was done in accordance with the provisions of Local Improvement Ordinance No. 324. The improvement has not as yet been assessed.

The Street Division furnished considerable labor and a small portion of the required materials for the completion of the pavements on the streets in which storm sewers were built.

165,000 sq. yds. of macadam pavement surface was treated with an application of bituminous material and covered with crushed slag or crushed stone.

The Sewer Division cleaned approximately 57 miles of sanitary sewers and 5 miles of storm sewers and all appurtenances.

The following table shows the activities of the Building Division in comparison with four preceding years.

Year	Number of Permits	Valuation of New Construction	Fees Collected
1937	741	\$ 836,320.00	\$4,657.22
1938	649	1,251,328.00	5,631.12
1939	695	476,177.50	4,059.50
1940	717	686,211.00	4,537.99
1941	640	879,052.00	4,683.08

I attach hereto a Statement of the Building Division showing permits issued and fees collected, also a Statistical Statement of Streets and Sewers.

It is again a pleasure to acknowledge my appreciation of the cooperation received from the Mayor, Common Council, various Department Heads; Employees of this Department and to the Committee on Streets and Sewers, composed of the following members of the Common Council.

Mr. Arthur D. Stout, Chairman

Mr. Philip W. Nash

Mr. Leslie E. Latham

Respectfully submitted,

H. E. BUSH

Acting City Engineer

**STATEMENT OF PERMITS ISSUED AND FEES COLLECTED
BY THE BUILDING DIVISION FOR THE YEAR 1941**

Fees Collected		\$4,683.08
Zoning Appeals	\$ 162.00	
Zoning Ordinances	7.00	
Advertising Zoning	1.08	
Certificates of Occupancy	879.00	
Building Codes	15.00	
Building Permits	3,619.00	\$4,683.08

CLASSIFICATION

38 for	38	Frame Dwellings (garages attached)
7 for	7	Frame Dwellings (garages detached)
1 for	1	Frame Dwelling
102 for	102	Frame Alterations
45 for	45	Frame Additions
5 for	5	Frame Alterations and Additions
1 for	1	Frame Storage
22 for	22	Frame Garages
1 for	1	Frame Alteration and Garage
168 for	169	Fuel Oil Equipment
9 for	9	Fuel Oil Tanks
135 for	139	Signs
11 for	17	Gasoline Tanks
16 for	16	Cement Hollow Block Garages
11 for	11	Cement Hollow Block Additions
2 for	2	Cement Hollow Block Storages
1 for	1	Cement Hollow Block Factory
1 for	1	Cement Hollow Block Store
2 for	2	Cement Hollow Block Sheds
1 for	1	Cement Hollow Block Gate House
1 for	1	Cement Hollow Block Garage and Addition
1 for	1	Cement Hollow Block Pump House
1 for	1	Cement Hollow Block Garage and Bakery
3 for	3	Cement Hollow Block Service Stations
1 for	1	Cement Hollow Block Alteration
1 for	1	Cement Hollow Block Business Building
1 for	1	Cement Hollow Block Foundation
1 for	1	Concrete Addition
3 for	3	Concrete Alterations
2 for	2	Concrete Retaining Walls
1 for	1	Brick Office Building
1 for	1	Brick and Cement Hollow Block Printing Plant
3 for	3	Brick Additions
1 for	1	Brick Chimney
4 for	4	Brick Alterations
1 for	1	Brick Business Building
3 for	3	Metal Garages
1 for	1	Diner
1 for	1	Removal of Building
1 for	1	Awning
10 for	10	Demolitions
1 for	1	Steel Stack
1 for	1	Fire Escape
1 for	1	Certificate of Occupancy
1 for	1	Elevator
1 for	1	Metal Smoke Stack
1 for	1	Temporary Metal Office Building
1 for	1	Metal Alteration
12 for	12	Amendments to Original Applications

640 PERMITS

The valuation, represented by 640 permits, amounts to \$879,052.00.

STATISTICAL STATEMENT

STREET

Length Streets paved with "Hard Surface"* on concrete foundation (County).....	6.40 miles
Length Streets paved with "Hard Surface"* on stone foundation (County).....	2.00 miles
Length Streets paved with "Hard Surface"* on concrete foundation (City).....	12.79 miles
Length Streets paved with "Hard Surface"* on stone foundation (City).....	1.73 miles
Length Streets paved with Bituminous Macadam (City).....	23.83 miles
Length Streets paved with Water Bound Macadam (City).....	40.33 miles

Length of Improved Streets (City)	87.08 miles
Length of Unimproved Streets (City)	17.17 miles

Total Length of Streets in City	104.25 miles
Area "Hard Surface" pavements on concrete foundation (County)	131,742 sq. yds.
Area "Hard Surface" pavement on stone foundation (County)	11,974 sq. yds.
Area "Hard Surface" pavement on concrete foundation (City)	269,501 sq. yds.
Area "Hard Surface" pavement on stone foundation (City)	19,845 sq. yds.
Area Bituminous Macadam (City)	381,539 sq. yds.
Area Water Bound Macadam (City)	550,398 sq. yds.

Total Area of Pavements	1,364,999 sq. yds.
Area "Hard Surface" pavement on concrete foundation constructed in 1941	none
Area "Hard Surface" pavement on stone foundation constructed in 1941.....	none
Area Bituminous Macadam constructed in 1941	10,200 sq. yds.
Area Macadam resurfaced in 1941	none
Area Bituminous surface treatment in 1941	165,000 sq. yds.
* "Hard Surface"—Sheet Asphalt, Bituminous Concrete, Granite Block, Brick, Tarvalithic, Hot-Col, etc.	

SEWERS

Length of Storm Sewers	39.24 miles
Length of Sanitary Sewers	92.69 miles
Number of House Connections on Sanitary Sewers	8,022
Pumping Stations	6
Auxiliary Pumping Stations	1

NINETEENTH ANNUAL REPORT, BOARD OF RECREATION COMMISSIONER

To the Honorable, the Mayor and Common Council
of the City of Plainfield, New Jersey:

The Recreation Commission submits herewith the Nineteenth annual report of activities conducted during the year ending with December 31, 1941.

The past year was of grave importance. Our whole social life was thrown out of balance. The war gave us solidarity. Our community felt the change. People worked longer hours, family life was affected in some cases when both man and wife were working leaving children to their own resources after school. This had its effect on the Recreation Commission program. With the city thrown into defense purposes, factories working longer hours, boys leaving for camp and station, our citizens still found time to relax, emphasizing the physical side. Never in the history of this department have we had such a demand for bowling leagues. All facilities were taxed to their limits. Men and women were so desirous for this activity that leagues were put on a shift basis, and still there were teams remaining which could not be accommodated. The increase in this activity alone showed better than 30 per cent. This activity is one hundred per cent self supporting. The above only reflects the whole scheme of last year's program. Not only were the people working harder, but playing harder as well.

Citizens of Plainfield are well aware that good health increases happiness, makes the individual more efficient, and promotes well being. A nation is no stronger than its people; health is vital to National Defense against danger within and without, in times of peace as well as war. Our Recreation Commission plays a very important part in the building of morale, by building faith in the people themselves, their purposes and their activities. All this means, we who are on the home front must keep physically fit through active competitive sports. Men and women of our community who are beyond the age of violent sports, must find other means of physical activity to allow them the proper amount of exercise in the open.

Please remember, that the only relief hundreds of civilians can get from the strains of all out war effort is the stimulation, sun, fresh air and relaxation from having exercised. In a democracy, national morale is what the people make it as they live, work and play together.

Other features of activities conducted during 1941:

In February, a City Hall Night was held at our weekly square dances when all departments of the city were invited to participate, including the Mayor and Common Council.

Under the joint auspices of the Knights of Columbus and the Recreation Commission, an amateur Talent Show was presented at Fort Dix. All our best performers volunteered to make this presentation. We were told at Fort Dix, "If they don't like it, they will walk out." At the conclusion of our show the hut was still packed.

In May an Industrial Recreation Association was formed consisting of firms in this vicinity. The program was on a self supporting basis and runs parallel to the city program and is considered an arm of the executive service.

In cooperation with the local Elks Club the Commission sponsored two defense projects that are worthy of mention; one being the Amateur Show presented at the Raritan Arsenal for soldiers of that base, while the other was a series of night soft ball games for their defense fund. Teams from every section of the State were scheduled—making a series of eight contests.

Our local entry in the Junior County Baseball Tournament won the County Championship during the month of August.

The Plainfield Marbles Champion also was the County and District Champion. He entered the Regional Championships at Hershey, Penna. and finished third.

The Recreation Commission again put much thought and effort in the Fourth of July Celebration, but due to inclement weather many phases of the program could not be carried out with success.

Our Hallowe'en Celebration held in the various schools was very effective. All children were invited to participate at their local school, while for the older boys and girls, a dance was held in the gym at the Plainfield High School.

Twelve playgrounds, two playfields and the High School Pool operated during the summer months. Five playgrounds and two playfields were open during the months of May, June and September. All were well attended, and under competent supervision. At the close of the season championships were held in various events and all activities were keenly contested.

The activities together with attendance are as follows:

	Participants	Spectators
Swing Bowling	106	
Baseball	2,326	15,621
Basketball	7,994	3,759
Bowling	21,400	7,531
Boxing	1,435	395
Play Classes	381	
Clubs	729	
Guitar Club	112	
Committees	3,755	
Chess Club	1,129	
Cricket	1,440	1,420
Cooking Classes	13	
Dramatics	108	
Golf Tourney	41	
Shuttle Tennis	384	
Game Room	1,208	
Drum and Bugle Corps Rehearsal	493	
Twirling	450	
Gym Classes	117	
Handcraft	1,005	
Hallowe'en Parties	1,500	
Social Dance Classes	1,119	
Golf Driving Contest	40	60
Roller Skating	185	
Playground Championships	160	350
Lawn Bowling	1,850	1,350
Marbles	402	250
Movies	7,383	
Music	440	
Nature Study	429	
Playgrounds	174,926	
Picnics	3,045	
Ping Pong	639	235
Quoits	421	
Radio Club	1,700	
Reading Rooms	556	
Tennis Tournament (paddle)	20	
Socials	3,526	
Social Dances	2,990	
Square Dances	5,121	
Softball	15,699	41,889
Special Activities	3,315	3,295
Track Meets	200	100
Swimming	14,545	
Tap Dancing	437	
Tennis	8,712	
Touch Football	954	1,220
Volley Ball	319	40
Woodworking	428	
Badminton	1,089	
	296,776	77,515
Participants	296,776	
Spectators	77,515	
Total	364,291	

Acknowledgements

The Recreation Commission is greatly indebted to the Courier-News for its splendid cooperation with regard to publicizing the work of this Department. To the Board of Education for its excellent cooperation in permitting us the use of its buildings, grounds and gymnasiums. To the Police Department for its whole-hearted support in helping to solve our problems. To the Shade Tree Commission and the Plainfield Fire Department for their cooperation and assistance in trimming the living Christmas Tree on the City Hall grounds, for lighting during the holidays, and assistance with our special events program. To the W.P.A. for providing leadership for our program. To the City Engineer and his Department for help in maintenance problems. To the National Recreation Association for its bulletin service and complete coverage of the National Recreation Field. To the Art Color Company for the use of their athletic field. To Mr. C. D. Wardlaw of our Commission for the continued use of his school field. To Henry W. Clement, Arbitrator, for the efficient manner in which he conducted this office. Finally, to the year-round staff for its trustworthy performance of duty.

Respectfully submitted,

R. O. SCHLENTER
Supt. of Recreation

ANNUAL REPORT OF PLAINFIELD PUBLIC LIBRARY AND READING ROOM

To the Honorable the Common Council of
the City of Plainfield

Gentlemen:

The Board of Directors of the Plainfield Public Library and Reading Room, pursuant to the provisions of law in that behalf, hereby make this their Annual Report, stating the conditions of their trust on the first day of June 1941.

The following, showing the receipts and expenditures of money verified by the affidavit of the Treasurer, exhibits the sums of money received from the Library Fund and from other sources, and how such moneys have been expended and for what purposes.

Annual report of the Treasurer of the Plainfield Public Library and Reading Room for the year ending May 31, 1941.

REPORT OF THE TREASURER OF THE PLAINFIELD PUBLIC LIBRARY AND READING ROOM FOR THE YEAR, JUNE 1, 1940 - MAY 31, 1941

GENERAL LIBRARY FUND

Receipts:	
From the City of Plainfield, on account 1940	\$16,700.00
From the City of Plainfield, on account 1941	14,000.00
Non-cancelled check returned	2.00
Librarian's Petty Cash Receipts	1,458.43
Total receipts	\$32,160.43
Balance on hand, June 1, 1940	399.39
Aggregate	\$32,559.82
Disbursements:	
Administration	6,771.49
Maintenance	3,424.88
Salaries	19,915.10
Librarian and Assistants and Stations	18,270.10
Janitor and Summer substitute	1,645.00
Total disbursements	\$30,111.47
Balance on hand, June 1, 1941	2,448.35
Aggregate	\$32,559.82

THE BABCOCK SCIENTIFIC FUND—PRINCIPAL ACCOUNT

Receipts:	
Payment Mercuro Real Estate Mortgage	\$ 850.00
Payment Perwin Real Estate Mortgage	40.36
Payment Poirier Real Estate Mortgage	100.00
Total receipts	\$ 990.36
Balance on hand, June 1, 1940	4,963.02
Aggregate	\$ 5,953.38
Disbursements:	
Investment Millington Real Estate Mortgage	\$ 2,500.00
Investment Poirier Real Estate Mortgage	1,500.00
Total disbursements	\$ 4,000.00
Balance on hand, June 1, 1941	1,953.38
Aggregate	\$ 5,953.38

THE BABCOCK SCIENTIFIC FUND—INCOME ACCOUNT

Receipts:	
Interest, Crane Real Estate Mortgage	\$ 80.00
Interest, Ginsburg Real Estate Mortgage	210.00
Interest, Mercuro Real Estate Mortgage	156.27
Interest, Perwin Real Estate Mortgage	59.38
Interest, Poirier Real Estate Mortgage	37.50
Interest, Guaranteed Mortgage Certificate	12.00
Interest, Provident Loan Society	6.00
Total receipts	\$ 561.15
Balance on hand, June 1, 1940	113.78
Aggregate	\$ 674.93

Disbursements:			
Books		\$	328.19
Periodicals			219.76
Binding			41.95
Total disbursements		\$	589.90
Balance on hand, June 1, 1941			85.03
Aggregate		\$	674.93
THE MASON W. TYLER FUND—PRINCIPAL ACCOUNT			
Balance on hand, June 1, 1940-June 1, 1941		\$	100.00
Plainfield Title & Mortgage Guaranty Co. Cert. of Participation			
THE MASON W. TYLER FUND—INCOME ACCOUNT			
Receipts:			
Interest, Manning Real Estate Mortgage		\$300.00	
Interest, Plainfield Title & Mortgage Guaranty Co. Cert.		6.00	
Interest, Provident Loan Society, Cert. of Cont.		384.00	\$ 690.00
Balance on hand, June 1, 1940			419.34
Aggregate			\$ 1,109.34
Disbursements:			
Books		\$764.71	
Periodicals		24.00	
Binding		1.35	\$ 790.06
Balance on hand, June 1, 1941			319.28
Aggregate			\$ 1,109.34
THE CAROLINE T. LINCOLN FUND—PRINCIPAL ACCOUNT			
Receipts:			
Payment, Wanczyk Real Estate Mortgage		\$ 45.00	
Balance on hand, June 1, 1940			2,510.12
Aggregate			\$ 2,555.12
Disbursements:			
Investment Wanczyk Real Estate Mortgage		\$ 1,800.00	
Balance on hand, June 1, 1941			755.12
Aggregate			\$ 2,555.12
THE CAROLINE T. LINCOLN FUND—INCOME ACCOUNT			
Receipts:			
Interest, Wanczyk Real Estate Mortgage		\$ 99.70	
Balance, June 1, 1940			7.19
Aggregate			\$ 106.89
Disbursements:			
Books		\$ 19.07	
Periodicals		21.80	
Binding		6.25	
Total disbursements		\$ 47.12	
Balance on hand, June 1, 1941			59.77
Aggregate			\$ 106.89
ART GALLERY EXHIBITION FUND			
Receipts:			
Service charges		\$ 25.00	
Balance on hand, June 1, 1940			481.12
Balance on hand, June 1, 1941			\$ 506.12
VOCAL MUSIC FUND—PRINCIPAL ACCOUNT			
Balance on hand, June 1, 1940-June 1, 1941		\$	50.00
Plainfield Title & Mortgage Guaranty Co. Cert. of Participation			
VOCAL MUSIC FUND—INCOME ACCOUNT			
Receipts:			
Interest, Plainfield Title & Mort. Guaranty Co. Cert.		\$ 3.00	
Balance on hand, June 1, 1940			66.80
Balance on hand, June 1, 1941			\$ 69.80

Respectfully submitted,
O. T. HOUSTON
Treasurer

June 1, 1941

State of New Jersey }
County of Union } ss.

O. T. Houston, being first duly sworn, says that the above account is just and true both for the charge and discharge thereof.
Sworn and subscribed to before me
this first day of June 1941

O. T. HOUSTON
Treasurer

AMERICAN LIBRARY ASSOCIATION FORM FOR PUBLIC LIBRARY STATISTICS

Annual report for the year ending, May 31, 1941

Date of founding	1881
Population served (1940 census)	37,469
Net valuation of city taxable, 1941	\$60,000,640
Rate of tax levy for library purposes, not to exceed one-half of a mill on \$100.00, law of 1879 and 1886, mandatory amount actually received this year	
Terms for use:	
Free for lending to residents and taxpayers	
Free for reference to residents and taxpayers	
Subscription to those outside of city limits	\$3.00 annually
Total number of agencies	259
Consisting of:	
Central Library	1
Stations	4
Other agencies (number of teachers using books in classrooms)	254
Number of days open during the year (Central Library)	362
Hours open each week for lending (Central Library)	76
Hours open each week for reading (Central Library)	76
Hours of service required of staff	39

BOOK STOCK

	Adult & Intermediate	Juvenile	Total
Number of volumes at beginning of year	68,219	7,600	75,819
Number of volumes by purchase	1,689	225	1,914
Number of volumes added by binding not otherwise counted	66		66
Number of volumes added by gift	200	14	214
Total	70,174	7,839	78,013
Total volumes lost or withdrawn	712	1,092	1,804
Total volumes at end of year	69,462	6,747	76,209
Number of volumes in Reference Department			20,371
Number of volumes in Intermediate Department			3,409
Number of Mounts in Picture Collection, not included in above and Maps			9,879
Number of compositions in Music Department, not included in above and Records			6,584
Number of newspapers, periodicals, etc. currently received			262

USE

	Adult & Intermediate	Juvenile	Total
Number of non-fiction volumes lent	72,383	18,534	90,917
Number of fiction volumes lent	93,763	24,971	118,734
Total number of volumes lent	166,146	43,505	209,651
Per cent of fiction lent of total volumes lent	56.43	57.40	56.63
Maintenance expenditure per capita			\$8.42
Maintenance expenditure per circulation			\$1.34
Circulation per capita (1940 census)			6.31
Number of pictures lent for home use			4,496
Other circulation: Music			6,547
Pay Collection, not included in above			26,679
Intermediate Department			11,228
Students' privilege			6,595
Teachers' privilege			17,809
Evening circulation			71,664
Sunday and Holiday circulation			16,665
Babcock Scientific Library circulation			5,063
Lincoln Library of Fine Arts circulation			1,148
Tyler Library of Americana circulation			4,331
Number of reference books consulted at the building			12,112
Number of persons using the library for reading and study			238,575
Number of persons using the library Sundays and holidays			30,205
Number of persons visiting Art Exhibitions, not included in above			10,300

Registration

	Adult & Intermediate	Juvenile	Total
Number of borrowers registered during the year	1,184	591	1,775
Total number of registered borrowers (new registration)	16,010	6,659	22,669
Registration period, years			2
Number on staff, library service			12
Number on staff, janitor service			1

Respectfully submitted,

The Board of Directors of the Plainfield
Public Library and Reading Room

C. B. TYLER, President
ROBERTA S. COCHRAN, Secretary

FIFTY-THIRD ANNUAL REPORT, BOARD OF HEALTH

December 31, 1941

To the Honorable, The Mayor and
The Common Council of the
City of Plainfield, New Jersey

Gentlemen:

In the following pages the Board of Health takes pleasure in presenting its fifty-third Annual Report covering its departmental activities. Your Board of Health has progressed satisfactorily during the year 1941 because of the cooperation received from you, the medical profession, the welfare agencies, and other allied public health groups, both official and non-official. We take this opportunity to extend our thanks to all who have assisted us in carrying out our work so successfully.

Social Security Funds made available through the State Department of Health and the United States Public Health Service made it possible to continue the services of a full-time bacteriologist in our laboratory. The need for this additional employee is only too well demonstrated by the great increase in the aggregate number of diagnostic specimens and analytical work done this year in comparison with previous years.

In a study of communicable disease records for the City of Plainfield, it will be of interest to note the satisfactory low incidence of contagion occurring among our citizens. This, we feel, has been accomplished as a result of rigid sanitary control enforcement, the institution of carrying out preventive measures, and efficient quarantine and case finding methods.

No city Health Department program can be planned and conducted without constantly having in mind its bearing on the health of neighboring communities and the nation as a whole. We have taken that fact into consideration with the realization that the strength of the nation depends upon the health and physical fitness of its people. Plainfield, with its past high record of public health activities, has established an enviable mark which has created a desire of emulation on the part of many communities throughout the United States.

We wish to finally commend the Health Officer and the Staff for the loyalty and splendid spirit of cooperation that they have at all times shown. No program can be efficient without the whole-hearted support of those who are charged with carrying it out.

Respectfully submitted,

WILLIAM B. FORT, M.D.
President

ANDREW J. KROG
Secretary

REPORT OF THE HEALTH OFFICER

To the Board of Health
Plainfield, New Jersey

Gentlemen:

These are the days of "all-out" for defense. This means increased demands upon the services of each and every person in the Health Department. We are all pledged to do our part with respect to the efficient conduction of our respective jobs and the conservation of time, equipment and materials.

To further this program, the various detailed descriptions of our activities that have appeared in each of our Annual Reports will be eliminated until such time as conditions are adjusted to warrant their resumption.

FINANCIAL STATEMENT

Appropriation from Common Council	\$26,411.41
Additional appropriation from Common Council	520.55
Total appropriation from Common Council	\$26,931.96

Disbursements

Salaries	20,102.49	
Office	1,205.13	
Motor Equipment	1,562.27	
Traveling Expenses	418.03	
Laboratory	626.94	
Communicable Disease	232.15	
Food and Drugs	2.80	
General	18.00	
Special Personal Services	2,402.00	\$26,569.81
Reserve Fund		362.15
		\$26,931.96

Receipts

Reimbursements, fees, fines, etc.		
Plumbing fees	1,149.50	
Garbage and Offal	132.00	
Milk	399.00	
Ice	49.00	
Barbers	227.00	
Fines	533.68	
Food Establishments	940.00	
Vital Statistics	1,426.50	
Sundry Receipts	32.00	\$ 4,888.68

VITAL STATISTICS

	Occurring in City	*Occurring out of City	Total Residents	Non- Residents	Total
Marriages	309	98	407	137	544
Births	662	39	701	749	1450
Stillbirths	20	0	20	13	33
Deaths	349	57	406	189	595
	1340	194	1534	1088	2622

COMPARATIVE TABLE—RESIDENTS

(Rates are per thousand population and are based on total residents)

Year	Marriages		Births		Stillbirths		Deaths	
	No.	Rates	No.	Rates	No.	Rates	No.	Rates
1935	228	6.0	453	11.9	8	21	370	9.7
1936	258	6.7	489	12.1	19	49	358	9.3
1937	281	7.2	503	12.8	12	28	371	9.5
1938	272	6.8	527	13.2	14	35	364	9.1
1939	297	7.3	553	13.7	8	20	361	8.9
1940	351	9.4	611	16.3	19	50	376	10.0
1941	407	10.8	701	18.5	20	52	406	10.7

*These figures are obtained from copies of certificates received from other municipalities.

NATIONALITY TABLES

Marriages, Births, Stillbirths and Deaths

	Marriages		Births		Stillbirths		Deaths
	Brides	Bridegrooms	Mothers	Fathers	Mothers	Fathers	
Austria	1	1	4	3	0	0	5
England	0	2	3	8	0	1	9
France	0	0	0	0	0	0	2
Germany	0	2	2	4	0	0	9
Ireland	2	2	6	5	0	0	14
Italy	1	4	23	37	1	0	18
Russia	1	1	2	4	0	0	9
Scotland	3	0	6	5	0	0	4
United States	295	288	598	567	19	19	267
Other Countries	6	9	18	22	0	0	12
Not Stated	0	0	0	7	0	0	0
	309		662		20		349

MARRIAGES

The following table will show the marriages according to ages:

	Brides	Bridegrooms
Minors	9	18
Under 25 years	195	115
25 - 30 years	71	100
30 - 35 years	20	36
35 - 40 years	3	21
40 - 45 years	7	11
45 - 50 years	1	1
50 - 60 years	2	5
Over 60 years	1	2
	309	

The following table will show the number of first, second and third marriages:		
First	293	279
Second	16	29
Third	0	1
	309	
White	236	236
Yellow	1	1
Colored	72	72
	309	

BIRTHS

Sex		White	Color Colored	Yellow
Male	Female			
357	305	565	96	1
662			662	
Number of children born in hospital			581	
*Number of children born at home			81	
				662
Number attended by physicians			581	
Number attended by midwives			75	
Number unattended			6	

*32 of this number reported by affidavit form.

STILLBIRTHS

Sex		White	Color Colored
Male	Female		
8	9	14	3
17		17	

PERIOD OF GESTATION

	Full Term	8 months	7 months	6 months	5 months	Total
Native White	5	1	3	2	2	13
Foreign White	1	0	0	0	0	1
Colored	2	1	0	0	0	3
	8	2	3	2	2	17

NUMBER OF CHILDREN OF MOTHER

	Native White	Foreign White	Colored	Total
First	6	0	1	7
Second	3	0	0	3
Third	3	0	1	4
Fourth	1	1	0	2
Fifth	0	0	0	0
Sixth	0	0	0	0
Seventh	0	0	0	0
Eighth	0	0	1	1
	13	1	3	17

CAUSE OF STILLBIRTH		PLACE OF STILLBIRTH	
Prematurity	5	Hospital	15
Hydrocephalus	2	At home	2
Monstrosity	2		
Cord around neck	1		17
Premature separation of placenta	1		
Microcephalus	1		
Forceps delivery	1		
Unknown	4		
	17		

DEATHS								
Sex	Color	Conjugal State						
Male	Female	White	Colored	Single	Married	Widowed	Divorced	Total
180	169	302	47	68	163	115	3	349

AGES			
Under 1 week	15	40—45 years	12
1 week—1 month	1	45—50 years	16
1 month—1 year	3	50—55 years	25
1—2 years	1	55—60 years	24
2—5 years	1	60—65 years	38
5—10 years	2	65—70 years	41
10—15 years	3	70—75 years	47
15—20 years	2	75—80 years	40
20—25 years	2	80—90 years	55
25—30 years	1	90—100 years	10
30—35 years	5	Over 100 years	1
35—40 years	4		349

PRINCIPAL CAUSES OF DEATH

I. Infectious and Parasitic Diseases	
Tuberculosis	4
Syphilis	2
Hodgkin's Disease	1
Ruptured aneurysm of aorta	1
Acute myelitis	1
II. Cancer and Other Tumors	
Cancer	60
Lympho sarcoma	1
Brain tumor	2
Hypernephroma of left kidney	1
Sinovoma of right femur	1
III. Rheumatism, Diseases of Nutrition and of the Endocrine Glands, Other General Diseases, and Avitaminoses	
Malignancy of thyroid	1
Diabetes mellitus	14
IV. Diseases of the Blood and Blood-Forming Organs	0
V. Chronic Poisoning and Intoxication	0
VI. Diseases of the Nervous System and Sense Organs	
Hemiplegia	1
Cerebral hemorrhage	21
Cerebral thrombosis	10
Parkinson's Disease	1
Paralysis agitans	1
VII. Diseases of the Circulatory System	
Thrombo-phlebitis	1
Aortic regurgitation	1
Hypertensive heart disease	18
Coronary thrombosis	17
Coronary obstruction	1
Coronary occlusion	19
Arteriosclerosis	21
Myocardial fibrosis	1
Chronic myocarditis	23
Cardiac decompensation	3
Mitral stenosis	3
Congestive heart failure	4
Aortic insufficiency	2
Acute myocarditis	2
Enlarged heart	1
Mitral stenosis	2
Aneurism	1
Myocardial insufficiency	1
Aortic stenosis	1
Organic heart disease	1
	123

VIII. Diseases of the Respiratory System	14	
Pneumonia	1	
Pulmonary hypostasis	2	
Empyema	1	
Streptococcic laryngitis	1	
Lung abscess	1	19
IX. Diseases of the Digestive System		
Gallstone colic	1	
Intestinal intussusception	1	
Appendicitis	5	
Cirrhosis of liver	4	
Duodenal ulcer	1	
Duodenal fistula	1	
Intestinal ulcer	1	
Strangulated hernia	2	
Volvulus of colon	1	17
X. Diseases of the Genito-urinary System		
Chronic nephritis	16	
Cardio-vascular renal disease	1	
Renal calculus	1	
Pyonephrosis	1	
Cheyne-Stokes syndrome	1	20
XI. Diseases of Pregnancy, Childbirth and the Puerperium		0
XII. Diseases of the Skin and Cellular Tissue		0
XIII. Diseases of the Bones and Organs of Movement		0
XIV. Congenital Malformations		
Congenital heart disease	1	
Congenital umbilical hernia	1	
Congenital hydrocephalus	1	3
XV. Diseases Peculiar to the First Year of Life		
Intracranial hemorrhage	1	
Prematurity	9	
Erythroblastosis	1	
Congenital atelectasis of lungs	1	
Icterus neonatorum	1	
Post-natal asphyxia	1	
Hydrops foetalis	1	
Foetal peritonitis	1	16
XVI. Senility		0
XVII. Violent and Accidental Deaths		
Hanging	1	
Automobile accidents	3	
Falls	6	
Burns	2	
Carbon monoxide poisoning	1	
Suicide	2	15
XVIII. Ill-Defined Causes of Death		
Sudden Death	13	13
		349

INFANT MORTALITY

Year	*No. Births	No. Deaths Under one year	Infant death rate per 1,000 births
1931	589	32	54.
1932	533	28	52.
1933	481	15	30.
1934	*500	24	48.
1935	*453	10	22.
1936	*469	18	38.4
1937	*503	16	31.6
1938	*527	22	41.7
1939	*553	15	27.1
1940	*611	16	26.2
1941	*701	19	27.1

*This figure includes copies of birth certificates of Plainfield residents received from other municipalities.

Maternal death rate per 1,000 births 0

INFANT MORTALITY CAUSES

Cause	Color		Sex		Age				Nativity of Mother			
	White	Colored	Male	Female	Under 1 day	1-7 days	7 days-1 month	1-2 months	2-4 months	Italy	United States	Total
Empyema	1	0	1	0	0	0	0	0	1	0	1	1
Congenital umbilical hernia	1	0	0	1	0	1	0	0	0	0	1	1
Congenital heart disease	1	0	0	1	0	0	0	1	0	0	1	1
Foetal peritonitis	1	0	0	1	0	1	0	0	0	0	1	1
Hydrops foetalis	1	0	1	0	0	0	1	0	0	0	1	1
Post natal asphxia	1	0	0	1	1	0	0	0	0	0	1	1
Icterus neonatorum	1	0	1	0	0	1	0	0	0	0	1	1
Congenital atelectasis of lungs	1	0	1	0	0	1	0	0	0	0	1	1
Erythroblastosis	1	0	0	1	0	1	0	0	0	0	1	1
Intracranial hemorrhage	1	0	1	0	1	0	0	0	0	1	0	1
Prematurity	8	1	5	4	8	0	0	1	0	0	9	9
	18	1	10	9	10	5	1	2	1	1	18	19

HEART DISEASE

White	52	Female
Colored	7	5
	59	
Total		64
		123

AGES

15-20 years	1	1
20-30 years	0	0
30-40 years	0	0
40-50 years	5	5
50-60 years	10	4
60-70 years	16	17
70-80 years	19	15
80-90 years	5	18
90-100 years	3	3
Over 100 years	0	1
	59	64

NATIVITY

Austria-Hungary	0	0
England	2	1
France	0	0
Germany	2	1
Ireland	1	5
Italy	1	2
Russia	3	2
Scotland	1	1
United States	48	49
Other Countries	2	3
	59	64

CONJUGAL STATE

Single	5	7
Married	37	21
Widowed	17	36
	59	64

CANCER MALE

Organ	White	Colored	15-20 years	30-40 years	40-50 years	50-60 years	60-70 years	70-80 years	80-90 years	Austria-Hungary	England	Germany	Ireland	Italy	Russia	United States	Other Countries	Single	Married	Widowed
Stomach	4	0	0	0	1	2	0	1	0	0	0	0	0	0	1	3	0	0	4	0
Throat	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	1	0
Intestine	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0
Leg	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	1	0
Liver	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	1	0
Oesophagus	1	1	0	0	0	0	2	0	0	1	0	0	0	0	0	1	0	0	1	1
Prostate	7	1	0	0	0	0	1	4	3	0	2	1	0	0	1	3	1	0	3	5
Bladder	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0
Lung	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	1	0
Larynx	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	1
General	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0
	16	6	0	0	2	3	5	8	4	2	2	1	0	0	2	14	1	0	15	7

FEMALE

Intestine	3	0	0	0	0	1	0	2	0	1	0	0	1	0	0	1	0	0	1	2
Uterus	4	2	0	0	0	2	3	1	0	0	0	0	1	0	0	4	1	0	2	4
Bladder	3	0	0	0	0	1	1	0	1	0	0	0	1	1	0	1	0	0	1	2
Stomach	6	0	0	1	1	0	0	2	2	0	0	0	1	2	0	3	0	0	3	3
Bronchogenic	1	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	1	0
Cervix	2	0	0	0	0	1	0	1	0	0	0	0	0	0	0	1	1	0	1	1
Ovary	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	1
Breast	6	0	0	0	2	1	2	0	1	0	0	0	0	0	0	6	0	1	3	2
Pancreas	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0
Lungs	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0
Liver	2	0	1	0	0	0	0	1	0	0	0	0	0	0	0	2	0	1	0	1
Labia	1	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	0	0
Rectum	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Thyroid	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	1	0
Cecum	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0
General	2	0	0	0	0	1	0	1	0	0	0	0	0	0	0	2	0	1	0	1
	36	2	1	2	3	9	8	10	5	1	0	1	4	4	0	26	2	5	15	18

The following tables give data on the incidence of certain communicable diseases reported this year in comparison with the three previous fifth years:

Disease	1926		1931		1936		1941	
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths
Scarlet Fever	47	0	66	0	40	0	81	0
Diphtheria	13	1	4	0	13	0	1	0
Diphtheria carriers	0	0	0	0	0	0	0	0
Typhoid Fever	5	0	1	0	0	0	1	0
Tuberculosis	44	13	48	10	21	3	34	4
Pneumonia	125	40	70	27	93	32	52	14
Influenza	4	6	18	0	2	2	17	0
Measles	363	2	81	0	35	0	164	0
German Measles	7	0	17	0	14	0	615	0
Chickenpox	55	0	127	0	43	0	161	0
Whooping Cough	125	6	88	2	196	0	40	0
Trichinosis	0	0	0	0	0	0	0	0
Poliomyelitis	0	0	12	1	0	0	4	0
Smallpox	0	0	0	0	0	0	0	0
Miscellaneous	3	1	11	1	20	3	250	0
	791	69	543	41	477	40	1420	18

TUBERCULOSIS

Type	5-20	20-40	40-60	Over 60	W.	C.	M.	F.	S.	M.	W.
Bone	1	0	0	0	1	0	0	1	1	0	0
Intestines	0	1	0	0	0	1	0	1	0	1	0
Lungs	4	13	10	5	20	12	17	15	12	16	4
	5	14	10	5	21	13	17	17	13	17	4

Deaths of residents in Plainfield 4
Deaths of residents out of Plainfield 9 13

No. of deaths of cases reported in 1941 10
No. of deaths of cases reported prior to 1941 3 13

Case rate per 1,000 population 90
*Death rate per 1,000 population 34
*Percentage of all deaths 8.4
*Based on total deaths of residents in Plainfield and out of Plainfield

VENEREAL DISEASE

New patients admitted to V. D. Clinic:

	Non-Syph.	Syphilis	Gonorrhea	Total
Male	108	78	39	225
Female	79	46	17	142
	187	124	56	367
Old cases under treatment:				
Male		186	13	199
Female		189	5	194
		375	18	393
Number of cases discharged as arrested or cured:				
Male		6	1	7
Female		2	12	14
		8	13	21
Number of cases discontinued treatment without permission:				
Male		23	—	23
Female		37	—	37
		60	—	60

Number of treatments:

	Arsphenamin	Syphilis Mercury, Bismuth, etc.	Gonorrhea
Male and Female	2,504	3,261	150
	Blood Tests	Spinal Tests	Smears
	571	48	161
			Cultures
			105

Total number of visits to clinic for treatment, examination, or advice:

White	2,683
Colored	4,345
	7,028

VENEREAL DISEASE

New patients referred to V. D. Clinic from following sources:

Muhlenberg Hospital, Plainfield, N. J.	53
Muhlenberg Hospital Clinics, Plainfield, N. J.	69
Muhlenberg Hospital Social Service Dept., Plainfield, N. J.	10
Charity Organization Society, Plainfield, N. J.	1
Self or family	30
Public Health Nurse	125
Health Department, Plainfield, N. J.	5
Health Department, Westfield, N. J.	1
Health Department, New York City, N. Y.	1
Private physicians	26
State Hospital, Marlboro, N. J.	1
Police Department, Plainfield, N. J.	3
Employer	3
State Board of Children's Guardians	11
State Department of Health, Trenton, N. J.	9
State Prison, New Jersey	1
Draft Board, Plainfield, N. J.	13
Police Department, Scotch Plains, N. J.	3
Visiting Nurse Association, Plainfield, N. J.	1
Parole Officer	1
Total	367

Patients referred to other care:

Private physicians	43
Medical Clinic	20
Skin Clinic	3
Bonnie Burn Sanatorium	2
Children's Home, Westfield, N. J.	1
V. D. Clinic, Atlantic, N. J.	2
U. S. A. Camps	2
N. J. Commission for the Blind	1
New Lisbon Hospital (State Home)	1
State Board of Children's Guardians	1
Total	76

Patients readmitted

Visits from Ward Patients (in Hospital)	69
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Total free visits	3,402
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Total Home Visits:

To Delinquent Patients	1,409
To Contacts	157

Total	1,566
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Total Fees Collected	\$1,408.65
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BACTERIOLOGICAL WORK

RESULTS

Specimens	Negative	Doubtful	Positive	Total
Diphtheria	122	3	4	129
Tuberculosis	82	1	7	90
Gonorrhea (microscopic)	374	141	100	615
Gonorrhea (culture)	84	6	29	119
Vincent's Angina	20	0	14	34
Rabies (animal brains)	2	0	1	3
Pneumonia typing	4	2	4	10
Syphilis (Kahn)	5037	69	247	5353
Syphilis (darkfield)	2	0	0	2
Dysentery (agglutinations)	13	0	3	16
Typhoid and Paratyphoid fevers (Widals)	53	0	2	55
Undulant fever (agglutinations)	9	0	0	9
Tularemia	1	0	0	1
Typhus fever (Felix Weil reactions)	4	0	0	4
Pertussis	11	0	1	12
Feces for ova and Parasites	5	0	0	5
Malaria	0	1	0	1
Spinal fluid (globulin tests)	18	0	1	19
Spinal fluid (cell counts)	11	0	1	12
Spinal fluid (colloidal gold curve)	17	1	1	19
Miscellaneous examinations	20	0	3	23
Totals	5889	224	418	6531

ANALYTICAL WORK

SAMPLES

MILK:			
Bacteria counts	1045		
Fats	971		
Microscopic examinations	1077		
B. coli determinations	66		
Phosphatase tests	1255		
Special milk products	112	4526	
PRE-PASTEURIZED MILK:			
Microscopic examinations and bacteria counts	159	159	
CREAM:			
Bacteria counts	308		
B. coli determinations	22		
Fats	271	601	
ICE CREAM:			
Bacteria counts	94		
Fats	94	188	
WATER:			
Swimming pools	128		
City water supply	60		
Special sources	84		
Chemical analysis	13	285	
EATING AND DRINKING UTENSIL COUNTS	558		
SPECIAL EATING AND DRINKING UTENSIL COUNTS	302	860	
DRUG ANALYSIS	9	9	
FOOD ANALYSIS:			
Chemical	19		
Bacteriological	3		
Special	33	55	
MISCELLANEOUS:			
Chemical	3	3	
GRAND TOTAL		6686	

AVERAGE ANALYSES OF ALL SAMPLES OF MILK FOR PAST THIRTY YEARS

Year	Fats	Bacteria Per CC	Year	Fats	Bacteria Per CC
1911	3.76	131,000	1931	3.72	28,000
1921	3.53	44,000	1932	3.74	23,000
1922	3.69	34,000	1933	3.79	20,000
1923	3.69	30,000	1934	3.89	16,000
1924	3.65	34,000	1935	3.92	12,000
1925	3.52	39,000	1936	3.98	9,000
1926	3.55	34,000	1937	4.10	8,800
1927	3.68	36,000	1938	4.15	4,000
1928	3.62	39,000	1939	4.12	2,944
1929	3.90	35,000	1940	4.17	3,167
1930	3.64	32,000	1941	4.16	4,300

GENERAL SANITATION

General Inspections:

Alleys	7	
Back yards	613	
Barber shops, etc.	249	
Factories	28	
Laundries	6	
Slaughter houses	13	
Public toilets	10	
Swimming pools	392	
Miscellaneous	328	1646

Complaints:

Original inspections	326	
Reinspections	233	
Notices served	290	
Visits to court	63	
Miscellaneous	98	1010

Plumbing:

Water tests	102	
Air tests	79	
Additions and alterations	295	
Iron sewer connections	152	
Miscellaneous	199	827
		3483

ADMINISTRATIVE

Meetings and conferences	169	
Office hearings	17	
Lectures	13	
Miscellaneous	12	211

MOVIES SHOWN BY BOARD OF HEALTH

Showings.....6 Attendance..... 297

The following inspections were made in connection with food and drink:

MILK

Receiving stations	7	
Creameries and pasteurizing plants	39	
Dairies	742	
Routine milk samples	1300	
Pre-pasteurized milk samples	945	
Milk sediment samples	1236	
Miscellaneous	9	4278

FOOD SAMPLES

Ice cream	93	
Swab samples	398	
Rinse and wash water samples	115	
Miscellaneous	6	612

FOOD SUPPLY

Bakeries	169	
Bakery wagons	15	
Confectionery, soda, ice cream, etc.	1175	
Grocery stores	988	
Meat markets	1011	
Delicatessens	80	
Restaurants, hotels, etc.	875	
Bars and taverns	117	
Miscellaneous	390	4820

WATER

Inspections	130	130
		9840

FOOD CONDEMNATION

Meat, fish, poultry, etc.	5 lbs.	
Bakery products	3091	"
Other foods	5693	"
Milk (rejected)	21607	"
	30396	"

COMPLAINTS

Number remaining from previous year	0	
Number received during 1941	326	326
Number abated:		
Prior to 1941	0	
Received during 1941	326	326
Number unabated 1941	0	
Causes for which complaints were made		
Garbage improperly cared for	73	
No water	10	
Insufficient heat	17	
Dumping	60	
Insanitary housing	15	
Overcrowding	2	
Vermin and rats	10	
No medical cards or license	43	
Insanitary chicken yards and chickens at large	15	
Mosquito breeding	5	
Food and milk	5	
Defective plumbing and cesspools	16	
Miscellaneous	48	
Ragweed and poison ivy	7	
		326

ANIMAL BITES

Number of persons bitten by cats and dogs		166
Animal brains examined in Board of Health laboratory:		
Positive	1	
Negative	2	3
Number of persons taking antirabic treatment		0
The following is a summary of the visits and inspections made during the year:		
Number visits in connection with communicable disease		4461
Number visits in connection with venereal disease		1566
Number inspections in connection with food and drink		9800
Number inspections in connection with general sanitation:		
General work	1646	
Complaints	1010	2656
Number inspections in connection with plumbing		827
		19310

Respectfully submitted,
ANDREW J. KROG
 Health Officer

DEPARTMENT OF WELFARE ANNUAL REPORT 1941

To the Honorable, the Mayor and Common Council
of the City of Plainfield

The Department of Welfare submits herewith a report of their activities for the year of 1941.

The Department operated under State regulations, with a Local Assistance Board of five members appointed by the Mayor, the chairman of the Board being one of the members of the Common Council.

Relief Commitments

During 1941, 584 applications for assistance were received, 126 of which were rejected.

Tabulated below by monthly periods are the number of cases which received assistance each month, the number of persons involved, and the monthly total commitments for direct relief, for 1941.

	Cases	Persons	Direct Relief
January	310	1120	9595.87
February	320	1162	8943.27
March	304	1081	8496.90
April	288	955	7277.08
May	260	819	6163.18
June	215	649	5226.99
July	214	629	5353.95
August	215	629	5601.54
September	216	636	5905.32
October	221	627	6166.62
November	217	627	6282.05
December	285	659	7109.99
Total			82,122.26

Out of the amount of relief stated above, \$1,988.35 was spent for 16 municipal non-resident cases, the responsibility of other towns. This amount has now been almost entirely collected by the City of Plainfield, from the following:

Municipality	Cases	Amount
South Plainfield	6	\$972.60
Metuchen	1	277.95
Jersey City	1	198.61
Piscataway	1	13.98
Belleville	1	119.85
Dunellen	1	26.16
Elizabeth	1	37.20
Roselle	1	48.18
New Brunswick	1	283.94
Paterson	1	16.99
Ridgewood	1	42.89
Total	16	1988.35

Each Family Visitor in the Department must be fully conversant with the Legal Residence Law as outlined by the Municipal Aid Administration of Trenton, so that Plainfield will not be burdened with families who, although living in Plainfield, are the responsibility of other towns.

Reasons for Dependency

At the close of 1941, 235 cases with 659 persons were receiving assistance, of which 120 cases were unemployable.

Of the 235 cases given assistance, 100 had no income, and were wholly dependent, while 135 cases had insufficient income from various sources which had to be supplemented by direct relief.

The reasons for dependency follow:

No income	100
Insufficient income	135
From private employment	58
From WPA	9
From Unemployment Compensation	2
From all other sources	66

Hospital Care

Relief cases given hospital care were subject to a 35% reimbursement from the Municipal Aid Administration at the rate of \$2.50 per day per patient (except in social disease or alcoholic cases) if a relief order were issued to cover the case.

Below are listed the relief persons given hospital care in 1941:

January	36	July	25
February	20	August	28
March	40	September	33
April	28	October	39
May	38	November	36
June	32	December	35

In addition to the hospital cases treated, 113 were investigated and authorization was rejected by this department.

Visiting Nurse

The Municipal Aid Administration also allowed a 35% reimbursement for Visiting Nurse care to relief recipients which amounted to \$869.00.

Below are listed the relief cases visited by the VNA.

January	67	July	29
February	27	August	23
March	28	September	22
April	30	October	18
May	35	November	25
June	20	December	28

Domestic Relations Cases

In addition to giving assistance to persons in need of relief it is a regular function of the Department to handle domestic relations cases, non-support problems and complaints from unmarried mothers. It is the policy of the Department to adjust these cases if practicable, without recourse to court action.

Non-Support Cases—Through the year 1941, the Department carried 77 cases for support of family. 39 of these cases were adjusted through this department, and 38 were compelled to contribute to their families' support, by court order. 50 cases have been carried on the books from previous years, and 27 new cases were opened in 1941. 32 cases were closed in 1941, leaving a total of 45 cases carried into 1942.

A total of \$7,091.88 was received and paid out to whom it was intended.

Paternity Cases—14 cases during 1941, involving support of illegitimate children, were adjusted through this department. Only one had to be taken to court for arbitration.

Cash Relief

In 1941, approximately 20 able-bodied men were assigned to work on our cash relief project. They worked for the amount of food and milk to which they were entitled according to their budget, and were paid in cash for this work. They were also required to work out the other relief they received the previous month, in the form of coal, and rent, etc.

Cash projects were conducted mainly under the supervision of the Department of Recreation. The men were used to keep tennis courts in condition, set up bleachers, keep order in schools during evening recreation periods, etc. Also, the entire inside of the building occupied by the Welfare Department was repainted by relief men.

Approximately 5,712 hours were worked by these 20 men, and they were paid in cash for 3,877 hours, at the rate of 44c an hour. The remaining 1,835 hours were worked for coal and rent orders.

We believe these relief clients have given a real return to the city for the assistance they received.

CCC Enrollment

The Department handled all enrollments for the Civilian Conservation Corps. A total of 27 boys (18 white and 9 colored) were sent to camp. The \$15.00 a month sent home, lightened the city's relief burden in many cases.

Surplus Government Commodities

Again in 1941 the Federal Government distributed surplus commodities to meet the national problem arising from a surplus of farm products. The government purchased the surplus and provided for its consumption by distributing the products to persons on relief who would not be able to purchase them. Thus the surplus commodities were used by those who needed them, without affecting the normal purchase of these same or comparable commodities. They were given as a gift by the government, provided they be given in addition to the regular assistance which relief clients received.

These surplus products were given out regularly direct to relief clients, on two delivery periods each month, at a central distribution point. The Department prepared the necessary lists of names and obtained signatures from all persons receiving the commodities. The Department also cooperated with the Division of Old Age Assistance and the State Board of Children's Guardians, in giving products out to recipients of these grants.

The following table shows amounts and articles distributed by the department during 1941.

Flour (lbs.)	3,464	Dried beans (lbs.)	3,960
Potatoes (lbs.)	18,928	Prunes (lbs.)	3,871
Hams	3,690	Bacon (lbs.)	4,034
Cabbage (lbs.)	3,200	Eggs	6,840
Raisins (lbs.)	6,974	Apples (lbs.)	23,830
Corn Meal (lbs.)	10,086	Grain flour (lbs.)	8,154
Lard (lbs.)	8,594	Dried peaches (lbs.)	2,424
Rice (lbs.)	1,738	Pinto beans (lbs.)	4,164
Dried Milk (lbs.)	1,273	Tomatoes (baskets)	60
Wheat Flour (lbs.)	15,534	Peaches (baskets)	44
Wheat Cereal (lbs.)	5,552	Grapefruit Juice (cans)	2,676
Rice (lbs.)	3,282		

Housekeepers Aides Project

The Housekeepers Aides Project was again co-sponsored by the City of Plainfield to give housekeeping assistance in families where because of illness the mother was unable to take care of her children or do housework. An average of 12 women were employed throughout the year.

The project is operated at no expense to the city, as quarters are provided at the Welfare Department. A total of 2354 visits to relief or border-line relief homes, were made during the year.

We feel the project has been of invaluable assistance to families who could not afford to pay for such service.

Sewing Room Project

The Department also sponsored the WPA Sewing Room, paying rent, light, heat, power, water, etc. Middlesex Borough, North Plainfield and South Plainfield had women employed in the Sewing Room in Plainfield, and these towns contributed to the sponsorship of the project expenses, on the basis of \$2.00 per month per worker, as follows:

Middlesex Borough	North Plainfield	South Plainfield	Total
\$44.00	\$16.00	\$8.00	\$68.00

The distribution of clothing was made to the various municipalities including Plainfield, according to the number of workers employed.

During 1941, 23,391 articles of clothing were given to relief clients, made by approximately 28 women employed monthly.

Below are listed the articles made during the year:

Girls' and women's garments	9095
Men's and Boys'	5507
Infants' wear	2105
Household articles	6684

Total 23,391

On October 1, 1941, in compliance with a Federal Order, the State-wide Sewing Project Administration adopted a new system of cutting the garments and household articles made in the units throughout the State. Under the new system, a central cutting unit was established, and the garments were delivered to the individual units for processing. The finished articles were returned to a central storehouse where individual municipal requisitions were filled. Thus for the last three months of 1941 the Plainfield Sewing Project worked only on women's nightgowns, but our usual monthly requisitions for clothing have been filled as usual from Newark.

National Youth Administration

The City of Plainfield co-sponsored with other charitable organizations, the operation of a National Youth Administration work shop project, for a period of two months, by paying rent at \$50.00 a month. At the end of February 1941, Plainfield's co-sponsorship ceased. This project employed young women between the ages of 17 and 25, whose families were receiving assistance, or where there was actual need of employment. They were employed fifty hours a month at a minimum wage of \$18.00 a month. They worked on women's and children's dresses, bedding, bandages, etc. The project closed in the fall of 1941.

Also, the Department of Welfare availed itself of a clerical NYA project which provided part-time employment to two youths. This project closed in the summer of 1941.

Other Services of the Department

During the year the Department worked in close cooperation with the Union County Welfare Board and the State Board of Children's Guardians, in assisting persons to apply for these types of aid.

Approximately 75 collateral visits were made by our Family Visitors for other States and other municipalities in New Jersey. Also, the Department cooperated with the Selective Service System, by helping to investigate registrants' eligibility to be called.

Conclusion

The outlook for 1942 is very promising due to the Defense Program. However, it is well to note that the Department is constantly taking WPA applications from men who can find no place in defense or in private employment because of age, disabilities, mental deficiencies, etc. A considerable curtailment of the WPA would undoubtedly act to increase correspondingly the relief rolls of the city, as at the present time, approximately 150 persons are employed on the WPA program.

It is a pleasure to express my gratitude to the Mayor, the Common Council, and the Local Assistance Board for their cooperation throughout the year. Appreciation is also extended to all public officials, the press, social agencies, and private individuals who have assisted in our work. Special thanks is given to the members of the Department for their loyal and untiring efforts to serve the community at all times.

Respectfully submitted,

CLIFFORD H. DURANT
Director of Welfare

